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# Annual Report

FOR THE TOWN OF  
**LANDAFF, N.H.**



**Year ending December 31, 1990**

## Harry and Jessie Hodge

We dedicate the 1991 Town Report to Harry and Jessie Hodge. Harry was born in Landaff and has been a lifelong resident of the town. He has served his townspeople unselfishly in more ways than we could enumerate here. Longtime Selectman, Road Agent, Constable, Forest Fire Warden, and Overseer of the Poor . . . as well as tireless contributor to the Town in countless other ways. A loyal member of the Grange he has always remained the model of a concerned citizen.

Jessie served as a longtime member of the School Board, Census Taker, Ballot Clerk, Auditor, and like Harry, a loyal Grange member and contributor in the many informal activities that are necessary to keep a small town such as ours ticking.

To both of you, our heartfelt and profound thanks for all you have given to us.

**Town of Landaff, New Hampshire**  
**ANNUAL REPORT**  
**of the Town Officers**

**Year Ended December 31, 1990**

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## TOWN OFFICERS

### Board of Selectmen

MARJORIE POOR	(Term expires 1991) <b>1994</b>
ERROL S. PETERS	(Term expires 1992)
MICHAEL RANSMEIER	(Term expires 1993)

### Town Clerk

DONNA BRONSON	(Resigned Nov. 1990)
ANN DODGE	(Appointed Nov. 1990)

### Tax Collector

<del>DONNA BRONSON</del>	
<i>ANN DODGE</i>	

### Treasurer

MARY FELTON	
-------------	--

### Constable

GERALD GRIMES	
---------------	--

### Auditor

BARBARA ASHLEY-LYNDES	
-----------------------	--

### Fire Chief

DOUGLAS ERB	
-------------	--

### Highway Agent

WAYNE MARDIN	
(Appointed)	

### Overseer of Public Welfare

ERROL PETERS	
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### Moderator

CHARLES LARCOMB	
-----------------	--

### Trustees of Trust Funds

DR. ARTHUR MARCH	(1991)
STANLEY CURRIER	(1992)
ELLEN ERB	(1993)

### Supervisors of Checklist

ERNEST ODELL	(1992)
E. NORMA TITUS	(1994)
SALLY BOIVIN	(1996)

### Planning Board

RAYMOND LOBDELL, Chairman	(1992)
JACQUELINE MARCH	(1991)
NORMAN GILBERT	(1993)
DAYTON GOUDIE	(1993)
MICHAEL RANSMEIER	(ex Officio)

**Board of Adjustment**

RONALD HOWARD (chairman)	(1994)
ROBERT CLOUGH	(1991)
ROBERT FENOFF	(1992)
DOUGLAS ERB	(1993)
FRANCIS FELTON	(1995)

**Cemetery Trustees**

MARY DODGE	(1991)
C. DAVID TOWLE	(1992)

**Sexton**

ERNEST ODELL

**Health Officer**

DAVID CLEMENT

**Surveyors of Wood, Bark & Lumber**

NORMAN HEATH
FREDERICK ERB
HARRY HODGE

**Fence Viewers**

NORMAN HEATH
HARRY HODGE
ERROL PETERS

**Pound Keepers**

DOUGLAS ERB
NORMAN HEATH
CLIFFORD VILLENEUVE

**Conservation Committee**

RONALD SPAULDING (chairman)	(1992)
ARTHUR MARCH	(resigned 1990)
MARK ANDERSON	(resigned 1990)
SHERRY STEINBERG	(resigned 1990)
DAVID CLEMENT	(appointed 1990)

**TOWN OF LANDAFF**  
**TOWN MEETING WARRANT**

To the inhabitants of the Town of Landaff, in the County of Grafton, and the State of New Hampshire, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said LANDAFF on Tuesday, the 12th day of March 1991, polls to be open from 4:00 p.m. to 9:00 p.m. and at 7:30 o'clock in the evening, to act upon the following subjects:

**ARTICLE 1.** To choose all necessary Town Officers for the year ensuing.

**ARTICLE 2.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

**ARTICLE 3.** To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$594.00 for the North Country Home Health Agency.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$449.19 for the White Mountain Mental Health Agency.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$271.25 for the North Country Council.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$250.00 for support of the Community Action Program.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$650.00 to be paid to Ross Ambulance Service for an Ambulance Service Agreement.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Lisbon Library.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be added to the Highway Equipment Fund.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Highway Equipment Garage Fund.

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$400.00 to pay for an appearance by the McClure Alumni Band for the 60th anniversary of Landaff's Old Home Day.

**ARTICLE 13.** To see if the Town will vote to authorize the Board of Selectmen to negotiate and contract with a cable television company or companies to provide cable television service to the Town.

**ARTICLE 14.** To see if the Town will vote to switch to a twice yearly property tax billing.

**ARTICLE 15.** To see if the Town will vote to transfer the unexpended balance of the Fire Department line item in the general budget to the Fire Department Equipment Fund until changed by a future vote to do otherwise.

**ARTICLE 16.** To see if the Town will vote to combine the offices of Town Clerk and Tax Collector into one office to be known as Town Clerk / Tax Collector.

**ARTICLE 17.** To see if the Town will vote to discontinue the current methods of compensation for the Town Clerk, which is based on fees collected, and Tax Collector, which is based on a percentage of taxes collected, and authorize the Board of Selectmen to set the salaries for the position of Town Clerk and Tax Collector.

**ARTICLE 18.** To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and ninety-one.

Selectmen of Landaff

Marjorie Poor  
Michael M. Ransmeier  
Errol S. Peters

Recommended motion

I move that the town vote to raise and appropriate the sum of \$154,482.00 to defray town expenses plus the articles already passed.

## BUDGET OF THE TOWN OF LANDAFF - REVENUE

SOURCES OF REVENUE	Estimated 1990	Actual 1990	Estimated 1991
<b>Taxes:</b>			
Yield Taxes	\$ 2,500.00	\$ 3,400.00	\$ 2,000.00
Interest & Penalties on Taxes	2,500.00	2,715.00	3,000.00
<b>Intergovernmental Revenues-State:</b>			
Highway Block Grant	24,487.00	20,048.00	23,601.00
<b>Payment In Lieu Of Taxes:</b>			
State-Fed. Forest Land			
Recreation Land & Flood Land	2,500.00	6,870.00	5,000.00
Other	-0-	2,888.00	-0-
<b>Licenses and Permits:</b>			
Motor Vehicle Permit Fees	24,000.00	23,252.00	20,000.00
Dog Licenses	250.00	313.00	300.00
Business Licenses, Permits and Filing Fees	400.00	843.00	400.00
<b>Charges for Services:</b>			
Income From Departments	200.00	-0-	200.00
Rent of Town Property	750.00	900.00	700.00
<b>Miscellaneous Revenues:</b>			
Interests on Deposits	1,000.00	1,469.00	1,000.00
<b>Other Financing Sources:</b>			
Proceeds of Bonds & Long-Term Notes	-0-	352.00	-0-
Income from Trust Funds	<u>11,500.00</u>	<u>13,257.00</u>	<u>12,000.00</u>
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$70,087.00</b>	<b>\$76,307.00</b>	<b>\$68,201.00</b>

# BUDGET OF THE TOWN OF LANDAFF - EXPENDITURES

PURPOSES OF APPROPRIATION	Approp. 1990	Actual 1990	Estimated 1991
<b>General Government:</b>			
Town Officers' Salary	\$ 7,500.00	\$ 8,953.00	\$ 9,000.00
Town Officers' Expenses	7,000.00	7,133.00	6,500.00
Election and Registration Expenses	300.00	287.00	300.00
Cemeteries	1,000.00	330.00	1,000.00
General Government Buildings	6,000.00	5,688.00	6,000.00
Reappraisal of Property	1,600.00	1,048.00	1,200.00
Planning and Zoning	750.00	604.00	700.00
Legal Expenses	2,000.00	3,370.00	5,000.00
Advertising and Regional Association	100.00	377.00	-0-
<b>Public Safety:</b>			
Police Department	2,500.00	2,124.00	2,500.00
Fire Department	4,000.00	4,026.00	4,000.00
<b>Highways, Streets &amp; Bridges:</b>			
Town Maintenance *Block Grant	54,487.00	35,866.00	50,000.00
General Highway Dept. Expenses	10,000.00	4,457.00	7,000.00
Street Lighting	600.00	548.00	600.00
<b>Sanitation:</b>			
Solid Waste Disposal	10,020.00	9,748.00	10,270.00
Garbage Removal	-0-	-0-	262.00
<b>Health:</b>			
Health Department	100.00	1,033.00	100.00
Hospitals and Ambulances	-0-	630.00	-0-
Animal Control	-0-	70.00	100.00
<b>Welfare:</b>			
General Assistance	4,000.00	950.00	4,000.00
Old Age Assistance	100.00	-0-	100.00
Aid to the Disabled	100.00	-0-	100.00
<b>Culture and Recreation:</b>			
Library	-0-	200.00	-0-
Patriotic Purposes	100.00	52.00	100.00
Conservation Commission	500.00	238.00	400.00
<b>Debt Service:</b>			
Principal of Long-Term Bonds & Notes	10,000.00	10,000.00	10,000.00
Int. Exp.-Long-Term Bonds & Notes	4,000.00	3,518.00	3,500.00
Int. Exp.-Tax Anticipation Notes	3,000.00	6,108.00	6,000.00

<b>Operating Transfers Out:</b>			
Payments to Capital Reserve Funds	-0-	5,000.00	-0-
Dump Closure Fund	6,750.00	6,750.00	6,750.00
<b>Miscellaneous:</b>			
Insurance	16,000.00	19,750.00	19,000.00
Unemployment Compensation	50.00	-0-	-0-
<b>TOTAL APPROPRIATIONS</b>	<b>\$152,557.00</b>	<b>\$138,858.00</b>	<b>\$154,482.00</b>
<b>Less: Amount of Estimated Revenues, Exclusive of Taxes</b>			<b>\$ 68,201.00</b>
<b>Amount of Taxes to be Raised (Exclusive of School and County Taxes)</b>			<b>\$ 86,281.00</b>

# BALANCE SHEET

as of December 31, 1990

## ASSETS

Checking Account	\$ 67,636.69
Hi-Fi Account	468.87
Community Development	9,711.06
Dump Fund Escrow C.D.	<u>25,413.98</u>
 Cash in Hand of Treasurer	 <u>\$103,230.60</u>
 Capital Reserve - Equipment Fund	 7,948.15
Fire Dept. Equipment Fund	8,636.92
Highway Garage	<u>2,737.89</u>
	19,322.96
 Uncollected Taxes:	 
1990 Property Taxes	187,496.29
1990 Yield Taxes	<u>1,644.61</u>
	189,140.90
 Unredeemed Taxes:	 
Levy of 1989	7,866.53
Levy of 1988	<u>6,401.20</u>
	14,267.73
 TOTAL ASSETS	 <u>\$325,962.19</u>

## LIABILITIES

Accounts Owed by Town:	
School District Payable -1990-91 School Year	\$130,169.15
Long Term Note, Fleet Bank	<u>40,000.00</u>
 Total Accounts Owed by Town	 170,169.15
 Capital Reserve Fund:	
Highway Equipment	7,948.15
Highway Garage	2,737.89
Fire Dept. Equipment Fund	8,636.92
Dump Fund Escrow	<u>25,413.98</u>
	44,736.94
 Balance	 <u>111,056.10</u>
	\$325,962.19

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND

	Approp.	Receipts
Town Officers' Salaries	\$ 7,500.00	\$
Town Officers' Expenses	6,000.00	401.81
Election and Registration	300.00	5.00
General Town Buildings	6,000.00	900.00
Reappraisal of Property	1,600.00	
Legal Expenses	2,000.00	
Planning & Zoning	750.00	235.20
Conservation Commission	500.00	
Board of Adjustment	100.00	
Police Department	2,500.00	
Fire Department	4,000.00	25.52
Highway - Maintenance	30,000.00	
Highway - General Expense	10,000.00	31.76
Highway - Block Grant	24,487.00	20,048.03
Street Lighting	600.00	
Solid Waste Disposal	9,750.00	
Share of Loader		
Septage Agreement	270.00	
Escrow for Closure	6,750.00	
Animal Control	100.00	
Welfare General Assistance	4,000.00	
Old Age Assistance	100.00	
Aid to Disabled	100.00	
Insurance	16,000.00	2,652.95
Unemployment Compensation	50.00	
Cemeteries	1,000.00	1,565.82
Patriotic Purposes	100.00	
Long Term Note Principal	10,000.00	
Interest Expense-Long Term Note	4,000.00	1,962.32
Interest Expense-Tax Anticipation	3,000.00	1,468.87
Survey-Bath/Landaff Town Line	1,000.00	900.00
Article 6 - North Country Council	377.30	
Article 4 - North Country Home Health	594.00	
Article 5 - White Mountain Mental Health	449.19	
Article 7 - Community Action	225.00	
Article 8 - Ross Ambulance Service	630.00	
Article 9 - Lisbon Library	200.00	
Article 10 - Highway Equipment Fund	3,500.00	
Article 12 - Highway Garage	1,500.00	
 TOTALS	 \$160,032.49	 \$30,197.28

## EXPENDITURES, Fiscal Year Ended December 31, 1990

Total Available	Expenditures	Unexpended	Overdraft
\$ 7,500.00	\$ 8,953.42	\$	\$1,453.42
6,401.81	6,233.23	168.58	
305.00	287.00	18.00	
6,900.00	5,688.02	1,211.98	
1,600.00	1,048.00	552.00	
2,000.00	3,869.90		1,369.90
985.20	604.15	381.05	
500.00	238.25	261.75	
100.00	2.25	97.75	
2,500.00	2,124.32	375.68	
4,025.52	4,025.52		
30,000.00	15,828.93	14,171.07	
10,031.76	4,457.68	5,574.08	
20,048.03	20,048.03		
600.00	548.47	51.53	
9,750.00	9,748.55	1.45	
	1,000.00		1,000.00
270.00		270.00	
6,750.00	6,750.00		
100.00	70.00	30.00	
4,000.00	958.41	3,041.59	
100.00		100.00	
100.00		100.00	
18,652.95	19,750.04		1,097.09
50.00		50.00	
2,565.82	1,895.82	670.00	
100.00	51.74	48.26	
10,000.00	10,000.00		
5,962.32	3,517.71	2,444.61	
4,468.87	6,107.53		1,638.66
1,900.00	1,800.00	100.00	
377.30	377.30		
594.00	594.00		
449.19	449.19		
225.00	225.00		
630.00	630.00		
200.00	200.00		
3,500.00	3,500.00		
1,500.00	1,500.00		
<hr/>	<hr/>	<hr/>	<hr/>
\$165,742.77	\$142,582.46	\$29,719.38	\$6,559.07

## AUDITOR'S REPORT

I have examined the accounts from the Board of Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and Cemetery Trustees, of the Town of Landaff for the year ended December 31, 1990.

My examination was made in accordance with generally accepted auditing standards and to the best of my knowledge correctly present the financial position and results of operations for the Town of Landaff.

Barbara Ashley-Lyndes

February 12, 1991

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$101,800.00
Furniture & Equipment	10,000.00
Fire Department, Land & Building	18,950.00
Equipment	25,000.00
Highway Department Land & Buildings	7,800.00
Equipment	65,500.00
Sewer Plant & Facilities	5,000.00
Schools, Land & Buildings	65,000.00
Equipment	<u>35,000.00</u>
	\$334,050.00

## SUMMARY INVENTORY OF ASSESSED VALUATION

Lands & Buildings (excluding Commercial Buildings and Mobile Homes)	\$10,528,821.00
Commercial Buildings	127,750.00
Mobile Homes	45,100.00
Public Utilities	<u>238,420.00</u>
Total Gross before Exemptions	\$10,940,091.00
Elderly Exemptions	<u>10,000.00</u>
Net Evaluation	\$10,930,091.00

**STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED PER \$1,000**

Town and School District	\$10,930,091.00	@\$29.44	\$321,781.87
Yield Taxes			3,525.67
Land Use Change Tax			<u>-0-</u>
Total Taxes Assessed 1990			\$325,307.54
Less Veterans' Exemptions			<u>2,350.00</u>
Net Taxes Assessed 1990			\$322,957.54

## TOWN CLERK'S REPORT

January 1, 1990 - October 31, 1990

### DEBITS

#### Monies Received:

Automobile Registrations	\$20,366.00
Dog Licenses	253.50
Vital Statistic Copies	48.00
Marriage License	40.00
Histories & Postage	56.25
Office Filings	9.00
Title Applications	128.00
State Dog Fees	30.00
Town Clerk Dog Fees	30.00
Uniform Commercial Code Filings & Postage	<u>250.25</u>

TOTAL DEBITS

\$21,211.00

### CREDITS

#### Remittance To Treasurer:

Automobile Registrations	\$20,366.00
Dog Licenses	253.50
Vital Statistic Copies	48.00
Marriage License	40.00
Histories & Postage	56.25
Office Filings	9.00
Title Applications	128.00
State Dog Fees	30.00
Town Clerk Dog Fees	30.00
Uniform Commercial Code Filings & Postage	<u>250.25</u>

TOTAL CREDITS

\$21,211.00

Respectfully submitted,

Donna J. Bronson

**TOWN CLERK'S REPORT**  
November 1, 1990 - December 31, 1990

**DEBITS**

Monies Received:

Automobile Permits	\$2,886.00
Title Application Fees Submitted	8.00
Uniform Commercial Code Fees Submitted	90.25
Landfill Sticker Fees Submitted	<u>30.00</u>

**TOTAL DEBITS**

\$3,014.25

**CREDITS**

Remittance To Treasurer:

Automobile Permits	\$2,886.00
Title Application Fees Submitted	8.00
Uniform Commercial Code Fees Submitted	90.25
Landfill Sticker Fees Submitted	<u>30.00</u>

**TOTAL CREDITS**

\$3,014.25

Respectfully submitted,

Ann M. Dodge

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1990

## DEBITS

		Levies Of:
	1990	Prior
<b>Uncollected Taxes - Beginning of Fiscal Year:</b>		
Property Taxes	\$ -0-	\$134,766.50
Yield Taxes	-0-	1,628.50
<b>Taxes Committed to Collector:</b>		
Property Taxes	319,493.57	-0-
Yield Taxes	3,525.67	-0-
<b>Added Taxes:</b>		
Insufficient Funds	-0-	15.00
<b>Overpayments:</b>		
a/c Property Taxes	-0-	2.07
<b>Interest Collected on Delinquent Taxes:</b>	<u>4.83</u>	<u>2,120.32</u>
<b>TOTAL DEBITS</b>	<u>\$323,024.07</u>	<u>\$138,532.39</u>

## CREDITS

<b>Remittances to Treasurer During Fiscal Year:</b>		
Property Taxes	\$268,392.28	\$134,768.57
Yield Taxes	1,881.06	1,628.50
Insufficient Funds	-0-	15.00
Interest & Cost on Taxes	4.83	2,120.32
<b>Abatements Allowed:</b>		
Property Taxes	2,250.69	-0-
<b>Uncollected Taxes - End of Fiscal Year:</b>		
Property Taxes	48,850.60	-0-
Yield Taxes	<u>1,644.61</u>	<u>-0-</u>
<b>TOTAL CREDITS</b>	<u>\$323,024.07</u>	<u>\$138,532.39</u>

**TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS**  
**Levy of 1989**

DEBITS

Uncollected Taxes Beginning 1990:

Property Tax	\$134,766.50
Yield Tax	1,628.50
Insufficient Funds	15.00

Overpayment Property Tax:

Interest & Cost Collected on Delinquent Taxes	<u>2,120.32</u>
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TOTAL DEBITS

\$138,532.39

CREDITS

Remitted to Treasurer During 1990:

Property Tax	\$134,768.57
Yield Tax	1,628.50

Insufficient Funds

15.00

Interest & Cost on Taxes

2,120.32

TOTAL CREDITS

\$138,532.39

**TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
Levy of 1990**

**DEBITS**

**Taxes Committed to Collector:**

Property Tax	\$319,493.57
Yield Tax	3,525.67
Interest Collected on Delinquent Taxes	<u>4.83</u>

**TOTAL DEBITS**

\$323,024.07

**CREDITS**

**Remitted to Treasurer During 1990:**

Property Tax	\$268,392.28
Yield Tax	1,881.06
Interest on Taxes	<u>4.83</u>

**Abatements Made During Year:**

Property Tax	2,250.69
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**Uncollected Taxes as of December 31, 1990**

Property Tax	48,850.60
Yield Tax	<u>1,644.61</u>

**TOTAL CREDITS**

\$323,024.07

# UNCOLLECTED PROPERTY TAXES

## Levy of 1990

* Appleby, Earl, Jr.	\$ 529.92
* Ashley-Lyndes, Barbara	1,095.17
Bailey, Gerald C.	909.70
Bailey, Mark Everett & Dix, Edward	95.68
Bailey, Mark Everett & Dix, Edward	95.68
Barker Builders, Inc.	219.33
Berry, Scott, Sr.	156.03
* Biberman, Barry/Rosenblatt, Rhea	404.80
Blanchette, Gene & Valerie	1,351.30
Blattberg, Gary P. & Ywomey, Joanne	1,517.63
Bousquet, Lester & Sandra	532.86
Boutin, Sandra J., Trust	432.77
Briggs, Howard, Jr., & Mary L.	132.48
* Campbell, John R.	1,117.25
Chamberlin, Edward & Cheryl	485.81
Charette, Clarence & Donna	591.74
Chase, Ronald A. & Stephen	154.56
Clough, David & Eva	155.32
Clough, Robert A.	1,012.78
Cooledge, Peter	515.25
Cote, David E. & Roland M.	213.44
Defalco, Anthony & Morgan, Marilyn	167.80
Dempsey, William, Hannon, Jane & Anne	294.40
Elmer, Herbert, III & Sandra J.	627.07
Fenoff, Robert E. & Lillian M.	1,176.18
* Fifield, Gary & Larrabee, Carrie	1,474.94
Fitzgerald, Kathy J.	138.37
Garietta, Bruce A. & Susan	1,411.65
Goldberg, Richard	378.30
Gregory, Grace	189.89
Harwood, Gary & Beth	257.60
Harwood, Gary & Beth	307.65
Herzig, Karl & Carol L.	251.71
Hill, David	927.36
Hjelm, Eric	8.95
* Hontzas, Philip Est. of	1,053.95
Houle, Ronald J., Boutin, Jacques & Pinsonneault, Ronald	234.05
Houston, Glen C.	1,173.18
Khang, Nao Tou & Shao Vang	253.18
* Kimber, Gladis	589.14
Kober, Henry A., Design Contempo, Inc.	39.74
Kober, Henry A., Design Contempo, Inc.	387.14
Laleme, Lawrence & Sandra	862.59
Lipson, Katherine & Heirs of Howard	3,389.50
Marston, William	139.84

McGregor, Daniel G.	706.56
Milum, John & Kathryn	113.34
Montalto, James & Robert	41.22
Mullane Real Estate Trust	905.28
Mullane Real Estate Trust	225.22
Mullane Real Estate Trust	144.26
* Ouelette, Joan & White, David	244.35
* Patten, Stephen & Pauline	578.50
Pitcher, James R. & Shirley A.	1,257.09
Poulsen, Waldemar P.	86.44
Reynolds, Michael N. & Diana L.	996.54
Robar, Ronald O. & Faye R.	63.30
Santos, Roy & Persephone	357.70
Smith, Donal W. & Anita A.	687.42
Smith, Louis & Gloria	702.47
Soares, Paul & Roslyn	1,739.90
Spaulding, Gerald & Elana	968.58
Tate Enterprises	3,197.18
Titus, Eleanor	1,524.99
Veilleux, Richard W. & Gloria	668.29
Whitcher, David D. & Deborah M.	958.27
Williams, David, Sr.	287.04
Winn, Jeffrey & Rebecca	4,471.94
Capach, Jannette	471.04
<hr/>	
Total Uncollected Property Taxes	\$48,850.60

\* Paid before going to press

## UNCOLLECTED YIELD TAXES

### Levy of 1990

Elmer, Herb	\$1,644.61
Total Uncollected Yield Tax	\$1,644.61

## SUMMARY OF TAX SALES/LIEN ACCOUNTS

Fiscal Year Ended December 31, 1990

### DEBITS

	Tax Sales/Lien on Account of Levies Of		
	1989	1988	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:	\$ -0-	\$10,726.97	\$3,925.67
Taxes Sold/Executed To Town			
During Fiscal Year:	13,192.26	-0-	-0-
Interest Collected			
After Sale/Lien Execution:	296.21	711.80	735.41
Redemption Cost:	<u>100.00</u>	<u>62.00</u>	<u>13.00</u>
<b>TOTAL DEBITS</b>	<b>\$13,588.47</b>	<b>\$11,500.77</b>	<b>\$4,674.08</b>

### CREDITS

Remittance to Treasurer			
During Fiscal Year:			
Redemptions	\$ 5,325.73	\$ 4,325.77	\$2,352.79
Interest & Cost After Sale	396.21	773.80	748.41
Deeded to Town During Year	-0-	-0-	1,572.88
Unredeemed Taxes End of Year	<u>7,866.53</u>	<u>6,401.20</u>	<u>-0-</u>
<b>TOTAL CREDITS</b>	<b>\$13,588.47</b>	<b>\$11,500.77</b>	<b>\$4,674.08</b>

**TREASURER'S REPORT**  
**January 1 - December 31, 1990**

Balance January 1, 1990		
Checking Account Balance	\$61,281.49	
Yield Tax Savings Account	347.46	
Community Development Savings Account	2,588.87	
Dump Fund Savings Account	463.92	
Community Development Cert. of Deposit	8,171.17	
Dump Fund Escrow CD #1	10,000.00	
Dump Fund Escrow CD #2	6,750.00	
Culvert Fund CD	<u>50,000.00</u>	
		<b>\$139,602.91</b>
Donna Bronson, Tax Collector:		
1990 Property Taxes	268,392.28	
1990 Property Tax Interest	4.83	
1990 Yield Taxes	1,881.06	
1989 Property Tax	134,864.03	
1989 Property Tax Interest	1,224.32	
1989 Tax Liens Redeemed	3,998.28	
1989 Interest & Cost After Lien	1,181.59	
1989 Property Tax insufficient funds	(-95.46)	
1989 Yield Tax	1,628.50	
1989 Yield Tax Lien Redeemed	1,327.45	
1989 Yield Tax Interest & Cost After Lien	110.62	
1988 Tax Liens Redeemed	4,472.09	
1988 Interest & Cost after Lien	627.48	
1987 Tax Liens Redeemed	2,352.79	
1987 Interest & Cost after Lien	748.41	
Bank charge insufficient funds	(-5.00)	
Insufficient funds charge recovered	<u>15.00</u>	
Total - Tax Collector		<b>422,728.27</b>
Donna Bronson/Ann Dodge - Town Clerk:		
Birth Certificates	3.00	
Dog Licenses	253.50	
Dog Licenses, not retained	60.00	
Marriage Licenses	40.00	
Motor Vehicle Permits	23,252.00	
Title Applications	136.00	
Uniform Commercial Code	340.00	
Uniform Commercial Code Postage	.50	
Filing Town Office	9.00	
Town Histories	56.25	
Vital Statistics copies	45.00	
Dump Stickers	<u>30.00</u>	
Total - Town Clerk		<b>24,225.25</b>

State of New Hampshire:	
Block Grant - Land & Supplemental	20,048.03
State & Federal Forest	6,870.53
Revenue Distribution	2,888.63
Graphic Plt	3.00
F & L Training	<u>25.52</u>
Total State of N.H.	29,835.71
U.S. Government:	
In Lieu of Taxes	<u>845.00</u>
Total - U.S. Government	845.00
Landaff Community Development:	
Loan repayment	1,141.80
Penalty received from grant property sold	<u>7,354.00</u>
Total - Landaff Community Development	8,495.80
Landaff School District:	
Town Report reimbursement	100.00
Lumber - Varney-Smith	<u>294.36</u>
Total - Landaff School District	394.36
Planning Board:	
Subdivisions	200.20
Current Use application	10.00
Sale of subdivision & Zoning ordinances	<u>25.00</u>
Total - Planning Board	235.20
Rental Town Property:	
Concordia Lodge #64	600.00
SCA	50.00
Preston Chase	50.00
Dayton Goudie - donation	50.00
Mount Hope Grange - 1991 rent	<u>150.00</u>
Total - Rental Town Property	900.00
Miscellaneous Revenue:	
N.H. Explosives	31.76
Woodsville Guaranty-transferred from Fleet	104,649.20
Ernest Odell - sale of checklist	5.00
N.E. Telephone-refund	7.45
Town of Bath-½ of line survey	900.00
Franconia Ins. Agency-insurance adjustment	2,415.00
Golden Rule Ins. Co.-Health insurance refund	<u>237.95</u>
Total Miscellaneous Revenue	108,246.36

<b>Trustees of Trust Funds:</b>	
Cemetery Use	1,565.82
School Use	212.90
Town Use	<u>11,479.21</u>
<b>Total - Trustees of Trust Funds</b>	<b>13,257.93</b>
<b>Non-Revenue Receipts:</b>	
<b>Fleet Bank:</b>	
NOW Account interest	756.36
Yield Tax Savings Account interest	2.36
Dump Fund Savings account interest	12.10
Dump Fund C.D. interest	697.03
Community Development Savings Account interest	42.53
Community Development C.D. interest	434.70
Culvert Fund C.D. interest	351.88
Culvert Fund C.D. cancelled	(-50,351.88)
<b>Woodsville Guaranty:</b>	
NOW Account interest	1,027.52
Tax Anticipation loans	160,000.00
Community Development C.D. interest	399.31
Community Development HI-FI a/c interest	42.20
Town HI-FI Account interest	1,468.87
Dump Escrow C.D. interest	740.93
Dump Escrow - 1990	<u>6,750.00</u>
<b>Total - Non-Revenue Receipts</b>	<b>122,373.91</b>
<b>Total Receipts</b>	<b>871,140.70</b>
<b>Less Selectmens' orders paid</b>	<b><u>(-767,910.10)</u></b>
<b>Balance as of December 31, 1990</b>	<b>\$ 103,230.60</b>

## RECONCILIATION OF THE TREASURER'S REPORT

Checking Account	\$ 67,636.69
HI-FI Account	468.87
Community Development C.D.	9,711.06
Dump Fund Escrow C.D.	<u>25,413.98</u>
	\$103,230.60

Respectfully submitted,

Mary H. Felton, Treasurer

## HOUSING IMPROVEMENT PROGRAM

All outstanding loans have been paid. The Town received 50% of an outstanding grant, as the property was sold prior to the expiration of the grant.

The fund was used for the artesian well at the Town Hall, repairing the kitchen floor and front steps. It was also used to pay an unfinished grant contract, which is to be refunded by North Country Council, when they have funds available.

All Funds have been combined into a six-month Certificate of Deposit.

Balance 1/1/90:

Savings Account	\$2,588.87
Certificate of Deposit	<u>8,171.17</u>
	\$10,760.04

Receipts:

Penalty on Grant	7,354.00
Outstanding Loan	1,141.80
Interest	<u>918.74</u>

Total Receipts

9,414.54

\$20,174.58

Payments:

Unfinished Grant	2,270.00
Falcon Well Drilling	6,611.46
Ronald Howard	<u>1,582.06</u>

Total Payments

10,463.52

Balance 12/31/90 - in 6-month C.D.

\$ 9,711.06

Respectfully submitted,

Mary H. Felton, Treasurer

## SUMMARY OF RECEIPTS

<b>From Local Taxes:</b>	
1990 Property Taxes	\$268,392.28
1990 Property Tax Interest	4.83
1989 Property Taxes	134,864.03
1989 Property Tax Interest	1,224.32
1989 Tax Liens Redeemed	3,998.28
1989 Interest & Cost after Lien	1,181.59
Previous years-tax liens redeemed	6,824.88
Previous years-Interest & Cost after Lien	1,375.89
1990 Yield Tax	1,881.06
1989 Yield Tax	1,628.50
1989 Yield Tax redeemed	1,327.45
1989 Yield Tax Interest & Cost after Lien	110.62
1989 Property Tax Insufficient Funds	(-95.46)
Bank Charge - insufficient funds	(-5.00)
Insufficient fund charges recovered	<u>15.00</u>
 Total Taxes Collected & Remitted	 <u>\$422,728.27</u>
 <b>Licenses and Permits:</b>	
Motor Vehicle Permits	23,252.00
Dog Licenses	313.50
Business Licenses, Permits & Filing Fees	603.50
All Other, including Sub-division hearings	<u>240.20</u>
 Total Licenses and Permits	 <u>24,409.20</u>
 <b>From State of New Hampshire:</b>	
Block Grant - Land	20,048.03
State & Federal Forest	6,870.53
Revenue Distribution	2,888.63
Graphic Plt.	3.00
F & L Training	<u>25.52</u>
 Total from State of New Hampshire	 <u>29,835.71</u>
 <b>From Federal Government:</b>	
U.S. Treasury - in Lieu of Taxes	<u>845.00</u>
Total from Federal Government	<u>845.00</u>
 <b>Charges for Services:</b>	
Rental of Town Property	<u>900.00</u>
Total Charges for Services	<u>900.00</u>

<b>Miscellaneous Revenue:</b>	
Sale of Town Histories	56.25
Interest on Investments	13,257.93
Fleet Bank - NOW A/C interest	756.36
Woodsville Guaranty-NOW A/C interest	1,027.52
Refunds	1,333.57
Insurance Adjustments	2,652.95
Woodsville Guaranty-transferred from Fleet	<u>104,649.20</u>
Total Miscellaneous Revenue:	123,733.78
 <b>Non-Revenue Receipts:</b>	
Tax Anticipation Loans	160,000.00
Landaff Comm. Development repayment	8,495.80
Fleet-Comm. Dev. Sav. A/A interest	42.53
Fleet-Comm. Dev. C.D. Interest	434.70
Fleet-Dump Fund Sav. A/C Interest	12.10
Fleet-Dump Fund C.D. Interest	697.03
Fleet-Yield Tax Sav. A/C Interest	2.36
Woodsville Guaranty-Comm. Dev. HI-FI A/C Interest	42.20
Woodsville Guaranty-Town HI-FI A/C Interest	1,468.87
Woodsville Guaranty-Comm. Dev. C.D. Interest	399.31
Woodsville Guaranty-Dump Fund C.D. Interest	740.93
Woodsville Guaranty-Dump Fund Escrow	6,750.00
Fleet-Culvert Fund C.D. Interest	351.88
Fleet-Culvert Fund C.D. Cancelled	<u>(-50,351.88)</u>
Total Non-Revenue Receipts	\$129,085.88
Total Receipts from all Sources	731,537.79
Cash on Hand, January 1, 1990	<u>139,602.91</u>
 <b>GRAND TOTAL</b>	\$871,140.70

## SUMMARY OF PAYMENTS

General Government:			
Town Officers' Salaries	\$ 8,953.42		
Town Officers' Expenses	6,233.23		
Election and Registration	287.00		
General Town Buildings	5,688.02		
Legal	3,369.90		
Reappraisal of Property	1,048.00		
Planning and Zoning Board	604.15		
Conservation Committee	238.25		
Board of Adjustment	2.25		\$ 26,424.22
Public Service:			
Police Department	2,124.32		
Fire Department	4,025.52		6,149.84
Highways:			
Town Maintenance	15,828.93		
General Highway Department	4,457.68		
Street Lighting	548.47		
Highway Block Grant	20,048.03		40,883.11
Sanitation:			
Town of Lisbon Dump Fee	9,748.55		
Town of Lisbon Share of Loader	1,000.00		
Escrow of Closure	6,750.00		17,498.55
Health:			
Payments to Health Agencies	1,043.19		
Ross Ambulance	630.00		
Animal Control	70.00		1,743.19
Human Services:			
Welfare Reimbursement	908.41		
Overseer of the Poor	50.00		
Community Action	225.00		1,183.41
Culture and Recreation:			
Lisbon Library	200.00		
Patriotic Purposes	51.74		251.74
Debt Service:			
Interest - Tax Anticipation loans	6,107.53		
Interest Long term loan	3,517.71		9,625.24
Long Term loan - culvert	10,000.00		10,000.00

<b>Trust Funds and Escrow:</b>		
Highway Equipment Fund	3,500.00	
Highway Garage Fund	<u>1,500.00</u>	5,000.00
 <b>Miscellaneous:</b>		
Insurance	19,750.04	
Cemeteries	<u>1,895.82</u>	21,645.86
 <b>Unclassified:</b>		
Discounts, Abatements and Refunds	262.00	
Taxes Bought by Town	13,192.26	
Deposit Withholding Tax	2,463.00	
Advertising & Regional Associations	377.30	
Mill Brook Road Bridge-Article 15-1989	28,077.08	
Federal Taxes Withheld	(-1,799.00)	
Woodsville Guaranty checking account	14,737.92	
Long Term loan-reimburse CD	37,957.96	
Comm. Dev. Advance	10,463.52	
Payment Tax anticipation loan	285,000.00	
Survey Bath/Landaff town line	<u>1,800.00</u>	392,532.04
 <b>Payments to Other Government Divisions:</b>		
Grafton County Taxes	24,860.00	
Landaff School District	209,900.00	
Landaff School District-Interest from CD's	<u>212.90</u>	234,972.90
 Total Payments For All Purposes		767,910.10
Cash on Hand December 31, 1990		<u>103,230.60</u>
 <b>GRAND TOTAL</b>		\$871,140.70

## DETAILED STATEMENT OF PAYMENTS

### A. GENERAL GOVERNMENT

1. Town Officers' Salaries	
Town Clerk - Donna Bronson 1/1/90 - 10/31/90	\$ 1,064.90
Town Clerk - Ann Dodge 11/1/90 - 12/31/90	179.00
Tax Collector - Donna Bronson	4,850.52
Selectman - Marjorie Poor	600.00
Selectman - Michael Ransmeier	600.00
Selectman - Errol Peters	600.00
Treasurer - Mary Felton	200.00
Auditor - Barbara Ashley-Lyndes	275.00
Supervisor of the Checklist - Ernest Odell	128.00
Supervisor of the Checklist - E. Norma Titus	120.00
Supervisor of the Checklist - Sally Boivin	112.00
Moderator - Charles Larcomb	48.00
Ballot Clerk - Ruby Gray	48.00
Ballot Clerk - Jessie Hodge	48.00
Ballot Clerk - Francis Felton	32.00
Ballot Clerk - Clifford Villeneuve	32.00
Ballot Clerk - Mary Felton	16.00
	<hr/>
	8,953.42

### 2. Town Officers' Expenses

Peggi Nightingale - Secretarial work	108.00
Donna Bronson - Town Clerk & Tax Collector	162.51
Ann Dodge - Town Clerk	40.60
Stamped Envelope Agency	136.90
N.E. Telephone	528.76
A T & T	10.82
Carol Elliott - Register of Deeds	177.20
N.H. Municipal Association - 1990 & 1991 dues	900.00
The Ink Spot - tax bills	141.42
Sherwin Dodge - ads	53.90
N.H. Tax Collectors Assoc. - dues	15.00
Branham Publishing - rate books	80.19
Mary Felton - 2 deposit stamps, bookkeeping	264.00
Postmaster/Lisbon	337.00
Clark Business Machines - typewriter cartridge	9.50
Safeguard Business Systems - checks, etc.	196.55
Littleton Office Supply - copier paper, punch	28.30
Harrison Publishing - town reports	900.00
N.H. Town Clerks Association - dues, binder	23.00
Thompson's Office Products - supplies tax collector	33.00
Houston's Furniture Barn - chest for copier	75.00
State of N.H. - dog licenses; marriage licenses	58.00
Internal Revenue Service	423.46
NHMUCF - 1989 balance	215.08
NHMUCF - 1990 payments	247.33

Sherry Steinberg - computer work	413.00
Tuck Press - road agent ad; truck body ad	90.00
Marjorie Poor - folders, labels, postage	81.29
Lyndonville Office Equipment - copier repairs	80.00
Cartographic - tax maps	343.47
Errol Peters - telephone for town hall	39.95
NH Association of Assessing Officials - dues	<u>20.00</u>
	6,233.23
<b>3. Election &amp; Registration</b>	
Sherwin Dodge - ads, checklists	157.50
Harrison Publishing - ballots	<u>129.50</u>
	287.00
<b>4. General Town Buildings</b>	
E. Daniel Dodge - plowing	132.00
PSNH - town hall & town shed	677.22
Ronald Howard - locks, kitchen floor, painting	1,099.40
Country Gas - propane	57.59
Doane-Ruggles - fuel oil	1,457.64
Francis Felton - lumber, trash barrel & bags	60.18
Northrops - towels & toilet tissue	44.56
Schofield Electric - electrical wiring	1,664.08
Tom Blowey - mowing & yard work	420.50
Lisbon Village Hardware - D-Con	4.85
Young's Piano Service - tuning piano	<u>70.00</u>
	5,688.02
<b>5. Legal</b>	
Russell & Ransmeier	708.90
Daschback, Kelley & Cooper-Harwood vs.	
Town of Landaff	336.00
Rutherford Survey - Harwood property	1,125.00
Cowens Surveying - Harwood property	<u>1,200.00</u>
	3,369.90
<b>6. Reappraisal of Property</b>	
Thomas Walker	1,048.00
<b>7. Planning &amp; Zoning Board</b>	
Jacqueline March - meeting fee; book	67.20
Patricia Spaulding - postage	53.10
Sherwin Dodge - notices	94.50
Equity Publishing - book	82.50
Harrison Publishing - stationery, envelopes	47.30
Littleton Office Supply - paper	5.95

Postmaster - postage	19.80
North Country Council - zoning meeting; printing zoning ordinance	170.00
P & L Income Tax - copies of zoning ordinance	<u>63.80</u>
	604.15
<b>8. Conservation Committee</b>	
N.H. Association Conservation Committee - dues	75.00
Arthur March - recycling report	10.00
Presby Construction - xerox copies	25.00
Harrison Publishing - materials	65.25
Sherwin Dodge - advertising	<u>63.00</u>
	238.25
<b>9. Board of Adjustments</b>	
Francis Felton - postage	2.25
<b>B. PUBLIC SAFETY</b>	
<b>1. Police Department</b>	
Gerald Grimes - ammunition	24.69
Richard Sherburne Inc. - ammunition	99.63
Gerald Grimes - constable	<u>2,000.00</u>
	2,124.32
<b>2. Fire Department &amp; Forest Fire</b>	
Doane-Ruggles - gasoline & furnace repairs	364.43
Fire Training Meeting	64.94
Town of Landaff Equipment Fund	596.15
Town of Landaff - 1990 appropriation	<u>3,000.00</u>
	4,025.52
<b>C. HIGHWAYS</b>	
<b>1. Maintenance</b>	
Russell Naylor, Road Agent	11,299.50
Wayne Mardin, Road Agent	<u>4,529.43</u>
	15,828.93
<b>2. General Highway Expense</b>	
A.D. Sanel Inc.	167.15
M & M Equipment - shoes for plow	220.56
Hill-Martin - shoes & nose for plow	343.58
Partstown/Lisbon - oil, grease, parts	1,071.53
Lisbon Village Hardware - brushes, paint, vice grips, etc.	196.55
Reynolds & Sons - snow plow parts	471.75

State of N.H. - truck registration	7.50
Deb's Wheel & Deal - chain & bar oil, etc.	116.65
Varney & Smith - lumber for bridge rails	311.20
Jesseman's Garage - road service	50.00
E-Z Steel - welding grader	291.33
Farm Plan - tractor mower parts	44.77
Log-Con Supply - 2 shovels	40.30
River Valley Equipment - tractor mower parts	70.61
NAPA Auto Parts - parts & gloves	211.34
B-B Chain Co. - cross chains, ball rings	312.50
University Wholesale - grader tire	341.87
James Boucher - road sweeper rental	75.00
Harry Andross - 3/4" pipe	27.00
C B Chadwick - grader filter & freight	86.49
	<hr/>
	4,457.68

### 3. Street Lighting

Public Service of N.H.	548.47
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### 4. Highway Block Grant

ET & HK Ide - chloride	786.52
Arthur Whitcomb - cold patch	260.22
Littleton Sand & Gravel - gravel & winter sand	10,529.25
Alczo Salt	369.95
N.H. Bituminous - tar	2,981.68
Varney & Smith - bridge railings, barricades	597.71
Alexanders Welding - cutting culvert	30.00
Santy's - gas, diesel, inspection	1,658.91
Doane-Ruggles - motor oil, diesel, grease	1,378.83
David Livingston - road work	222.00
Tom Erb - road work	112.00
Clarence Wilson - mowing roadsides	108.00
Ronald Blanchard - road work	15.00
Wayne Mardin - road agent	888.57
E-Z Steel - brackets for bridges	109.39
	<hr/>
	20,048.03

### D. SANITATION

Town of Lisbon - dump fee	9,748.55
Escrow for closure	6,750.00
Town of Lisbon - share of loader	1,000.00

17,498.55

### E. HEALTH

Ross Ambulance - Article 8	630.00
North Country Home Health - Article 4	594.00
White Mountain Mental Health - Article 5	449.19
Animal Control - Dr. Frederick A. Erb	70.00

1,743.19

**F. HUMAN SERVICES****1. Vendor Payments - Welfare**

P & C	104.64
Franconia Gas	374.28
Butson's Supermarket	209.53
Pratt's Propane	249.96
Ruggles Thriftway	50.00
Dorothy Arnoff	(-80.00)

908.41

**2. Community Action - Article 7**

Overseer of Welfare	50.00
	275.00

**G. CULTURE AND RECREATION****1. Lisbon Library - Article 9**

2. Patriotic Purposes	200.00
Town of Lisbon - flags for cemetery	51.74
	251.74

**H. DEBT SERVICE**

Fleet Bank - Interest Expense - tax loan	925.34
Woodsville Guaranty - Interest expense - tax loan	5,182.19
Fleet Bank - Principal long term note - culvert	10,000.00
Fleet Bank - Interest expense - culvert loan	3,517.71
	19,625.24

**I. TRUST FUNDS & ESCROW**

Highway Equipment Fund - Article 10	3,500.00
Highway Garage Fund - Article 12	1,500.00
	5,000.00

**J. MISCELLANEOUS****1. Insurance**

Spear-Merrill - Town Officers Bond	395.00
Franconia Insurance Agency	
Workman's Comp. audit, Comm. package	10,544.00
Golden Rule - Health insurance	759.04
Illinois National - W. Comp.	3,133.00
George M. Stevens Agency - Comm. Auto	4,919.00

19,750.04

<b>2. Cemeteries</b>		
Trustees of Trust Funds		1,565.82
Tom Blowey - mowing		50.00
Ernest Odell		<u>280.00</u>
		1,895.82
 <b>K. UNCLASSIFIED</b>		
<b>1. Discounts, Abatements &amp; Refunds</b>		
Heidi Anderson - auto registration refund		32.00
Brian Laleme - auto registration refund		29.00
William Adams - auto registration refund		<u>201.00</u>
		262.00
<b>2. Taxes Bought by Town</b>		<b>13,192.26</b>
<b>3. Payment Tax Anticipation Loan - 1989</b>		<b>125,000.00</b>
Payment Tax Anticipation Loan - 1990		160,000.00
<b>4. Fleet Bank - Deposit Withholding Tax</b>		<b>2,463.00</b>
<b>5. Advertising &amp; Regional Assoc.</b>		
North Country Council - Article 6		377.30
<b>6. Woodsville Guaranty - checking a/c</b>		<b>14,737.92</b>
<b>7. Long Term loan - reimburse CD money</b>		<b>37,957.96</b>
<b>8. Community Development</b>		
Home Improvement Advance		2,270.00
Ronald Howard - kitchen floor, cement steps		1,582.06
Falcon Well Drilling		<u>6,611.46</u>
		10,463.52
<b>9. Clinton Clough-Millbrook Rd. Bridge</b>		
Article 15 (1989)		28,077.08
<b>10. Survey Bath/Landaff Town Line</b>		<b>1,800.00</b>
 <b>L. PAYMENT TO OTHER GOVERNMENT DIVISIONS</b>		
Grafton County Taxes		24,860.00
Landaff School District		209,900.00
Interest from C.D.'s		<u>212.90</u>
		234,972.90
 <b>TOTAL PAYMENTS</b>		<b>\$769,709.10</b>
 Less Withholding Tax - Road Agent, Helpers & Secretary		<u>(-1,799.00)</u>
		\$767,910.10

## CEMETERY TRUSTEES REPORT

### RECEIPTS

Cash on Hand January 1, 1990		\$1,599.99
Trustees of Trust Fund	\$ 1,757.72	
Phillip & Veronique Kipka - Lot #156	100.00	
Stanley & Louise Bronson - Lot #49	100.00	
Fleet Bank (Interest on Savings)	69.98	
Trustees of Trust Fund	584.30	
Trustees of Trust Fund	254.53	
Woodsville Bank (Interest on Savings)	<u>119.12</u>	<u>2,985.65</u>
<b>TOTAL RECEIPTS</b>		<b>\$4,585.64</b>

### PAYMENTS

Roland Richards (mower repair)	\$ 148.61	
Woodsville Bank (checks)	9.25	
Clarence Wilson (Labor)	384.00	
Ernest Odell (Labor) (Tractor)	668.00 374.00	
(Trimmer)	19.00	
(Supplies)	<u>15.38</u>	
<b>TOTAL PAYMENTS</b>		<b>\$1,618.24</b>
Cash Balance, December 31, 1990		\$2,967.40

Cemetery Trustees

Chester D. Towle  
Mary Dodge

## REPORT OF THE TRUST FUNDS of the

Date of Creation	Name of Trust Fund and Purpose of Creation	How Invested
Unknown	School District Funds:	
1968	Local School Fund, for Schools	Fleet Bank
	Landaff School District, for Schools	Dartmouth Bank
	Total a/c School Funds	
Bf 1985	Cemetery Funds:	
Bf 1985	Various for Perpetual Care	Fleet Bank
1984	Various for Perpetual Care	Dartmouth Bank
1/4/90	Town of Landaff for Cemetery Maintenance	Fleet Bank
7/3/90	Adams Family Trust, for Cemetery Care	Fleet Bank
	Thureta Grammo, for Cemetery Care	Fleet Bank
	Total a/c Cemetery Funds	
1966	Town Funds:	
1967	Gale-Chandler Fund for Town of Landaff	Fleet Bank
1967	Gale-Chandler Fund for Town of Landaff	Dartmouth Bank
1989	Gale-Chandler Fund for Town of Landaff	Peoples Nat'l Bank
	Evelyn Blake Mem. Fund Town of Landaff	Fleet Bank
	Total a/c Town Funds	
1966	Capital Reserve Funds:	
1989	Town of Landaff for Highway Equipment	Dartmouth Bank
1989	Town of Landaff for Fire Dept. Equip.	Fleet Bank
	Town of Landaff for Town Garage Fund	Fleet Bank
	Total a/c Capital Reserve Funds	

**TOWN OF LANDAFF, NH on December 31, 1990**

Balance Beginning Year	PRINCIPAL	Balance End Year	INCOME	
	New Funds Created		Earned During Year	Expended During Year
\$ 767.01	\$	\$ 767.01	\$ 67.81	\$ 67.81
<u>1,503.05</u>		<u>1,503.05</u>	<u>145.09</u>	<u>145.09</u>
2,270.06		2,270.06	212.90	212.90
 7,701.42		7,701.42	695.25	695.25
5,300.00		5,300.00	442.68	442.68
2,960.09		2,960.09	254.53	254.53
	806.75	806.75	69.36	69.36
	<u>100.00</u>	<u>100.00</u>	<u>4.00</u>	<u>4.00</u>
15,961.51	906.75	16,868.26	1,465.82	1,465.82
 15,000.00		15,000.00	1,326.31	1,326.31
89,790.89		89,790.89	7,587.49	7,587.49
23,500.00		23,500.00	2,089.75	2,089.75
5,382.09		5,382.09	475.66	475.66
133,672.98		133,672.98	11,479.21	11,479.21
 4,017.67	3,500.00	7,948.15	430.48	
4,196.71	3,832.00	8,636.92	608.21	
<u>1,090.05</u>	<u>1,500.00</u>	<u>2,737.89</u>	<u>147.84</u>	
9,304.43	8,832.00	19,322.96	1,186.53	
 <hr/> <hr/> \$161,208.98	<hr/> <hr/> \$9,738.75	<hr/> <hr/> \$172,134.26	<hr/> <hr/> \$14,344.46	<hr/> <hr/> \$13,157.93

## **LANDAFF VOLUNTEER FIRE DEPARTMENT Treasurer's Report**

#### Receipts:

Cash on hand January 1, 1990 \$16,686.72

#### **Donations from grass burning:**

Roland Blanchette  
Shirley Peterson  
Stanley Currier  
Barbara Ashley-Lyndes  
Joanne C. Twomey 245.00

#### Personal Donations (Old Home Day):

Mr. & Mrs. William Ross	
Mary Phillips	
Mary T. Johnson	
Mr. & Mrs. Harry Hodge	
Mr. & Mrs. Francis Felton	200.00
uction-Old Home Day	1,118.50
oncession Stand & "T" Shirts	152.10
ld Home Day Ads-Mount Hope Grange & Blue School	101.00
nterest-NOW Accounts-Fleet & Woodsville Guaranty	462.09
Equipment Fund & 1990 Appropriation	3,596.15

**TOTAL RECEIPTS** \$22,561.56

#### **Payments:**

Doane-Ruggles Fuel	\$ 766.86
PSNH	203.83
Santy's Auto-power steering, front end, brakes, muffler	2,874.55
Norman Heath-parts, materials, labor on new tanker	1,187.28
State of N.H. - registration	15.00
Partstown-Lisbon - brake fluid, filters, paint, cables	533.15
Gregory Bronson-labor on tanker	96.00
A.T. Patch Co. - emblems	84.50
Dave's Auto Repair - wheel cylinder	526.83
Twin State Mutual Aid - Dues	187.76
E-Z Steel - building tank	5,754.36
Middlesex Fire Equipment - Dump valve	368.45
Tuck Press - Ads	134.00
The Courier - Ads	52.50
Sun-Rae Signs - lettering on tanker	170.00
Fred Alexander - repair valve housing	35.00
Lisbon Village Hardware - bulbs	8.58
Harry T. Andross - valve and fittings	77.80
Lisbon Postmaster	25.00
Debra Erb - Halloween Party	28.39
Town of Lisbon - Fire phone, certification course	619.62

Laconia Fire Equipment, Inc. - extinguisher	35.50
Francis Felton - shovel	6.29
Jesseman's Garage - brake parts & labor	1,893.00
The Concord Group - Building insurance	137.00
Motorola Inc. - Mobile radio	475.00
Woodsville Guaranty - checks & deposit stamp	18.25
	<hr/>
<b>TOTAL PAYMENTS</b>	<b>\$16,814.50</b>
Cash on Hand December 31, 1990	<hr/> <b>6,247.06</b>
	<hr/> <b>\$22,561.56</b>

**Money Spent to convert Town Truck to Tanker  
1977 C-65 Chevy**

Santy's Auto Body - power steering, front end, brake parts, muffler, etc.	\$ 2,501.80
E-Z Steel - build tank & associated parts	5,754.36
Middlesex Fire Equipment - dump valve	368.45
Jesseman's Garage - brakes, parts & labor	1,893.00
Harry Andross - valve & fittings	77.80
Sun-Rae Signs - lettering	170.00
Norman Heath - parts, materials, electricity, equipment & labor	1,187.28
Gregory Bronson - labor	96.00
	<hr/>
<b>Total</b>	<b>\$12,048.69</b>

All the money spent was raised by firefighters.

Time donated at \$12.00 per hour:

Norman Heath .....	13.3 hrs.
Francis Felton .....	23.5 hrs.
Norman Gilbert .....	8.0 hrs.
Randy Rugar .....	8.0 hrs.
Douglas Erb .....	6.0 hrs.
Gregory Bronson .....	3.0 hrs.
Thomas Erb .....	3.0 hrs.
Donated hours .....	64.8 @ \$12.00 = \$777.60

Respectfully submitted,

Francis J. Felton, Treasurer

## **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

During calendar year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

John Q. Ricard, Forest Ranger  
Ernest Odell, Forest Fire Warden

### **FOREST FIRE STATISTICS - 1990**

Number of Fires Statewide .....	489
Acres Burned Statewide .....	473
<b>DISTRICT</b>	
Number of Fires .....	10
Acres Burned .....	2.6
<b>TOWN - LANDAFF</b>	
Number of Fires .....	0
Acres Burned .....	0

## LISBON REGIONAL LANDFILL

### **Itemized Annual Operating Costs**

	Budget 1990	Actual 1990	Budget 1991
Labor - Highway	\$ 2,000.00	\$ 3,700.00	\$ 2,000.00
Labor - Sewer	-0-	-0-	-0-
Labor	15,000.00	10,032.00	15,000.00
Administrative Expense	2,500.00	2,500.00	3,500.00
Equipment Maintenance & Parts	3,000.00	1,062.00	3,000.00
Loader Fees - Compacting	-0-	1,350.00	-0-
Monitor Wells - Contract	100.00	-0-	-0-
Monitor Wells - Contract	17,000.00	17,814.00	10,000.00
Recycle - Metal	4,000.00	-0-	4,000.00
Miscellaneous	200.00	263.00	200.00
Supplies	-0-	173.00	-0-
Decals	-0-	453.00	-0-
Covering Material	2,000.00	2,682.00	3,000.00
Hauling Costs	3,000.00	3,220.00	3,000.00
Materials - Fire Retardant	-0-	-0-	-0-
Taxes (SS, UC, WC, etc.)	900.00	2,696.00	2,700.00
Insurance	4,300.00	4,300.00	4,300.00
Recycle - Tires	1,200.00	597.00	3,000.00
LF - Contract	300.00	-0-	750.00
Training & Conferences	-0-	-0-	500.00
LF - Licenses/Dues	300.00	335.00	350.00
Public Notices	-0-	346.00	350.00
Lubricants	150.00	-0-	-0-
LF - Lights	200.00	157.00	200.00
LF - Diesel Fuel	700.00	425.00	1,000.00
LF - Heat (Garage)	150.00	100.00	500.00
Recycling	2,000.00	47.00	2,000.00
Recycle - Cans/Equipment	-0-	-0-	-0-
Recycle - Paper/Equipment	-0-	4,375.00	1,800.00
Loader Tires	6,000.00	5,847.00	-0-
Equipment Rental	-0-	-0-	3,200.00
Lighting	-0-	222.00	-0-
Planning	-0-	-0-	1,500.00
<b>Total Expense</b>	<b>\$65,000.00</b>	<b>\$62,696.00</b>	<b>\$65,850.00</b>
<b>Less 1990 Balance</b>			<b>2,304.00</b>
<b>Net 1991</b>			<b>\$63,546.00</b>

## POLICE DEPARTMENT

Calls and Complaints for 1990 .....	289
Responses to Complaints for 1990 .....	197
Actual Duty Miles .....	2,326.2
Actual Hours on Duty .....	396
Hours Contributed To Outside Agencies .....	39
Hours Provided by Outside Agencies .....	28
Court Cases Including Juvenile .....	22
Trials .....	2
Paid by Waiver or Guilty Plea .....	17
Juvenile Cases .....	3
Accidents Investigated .....	5
Presence Requested .....	3
Intruder Alarms .....	17
Property Checks .....	192
Domestic Violence Petitions .....	2
Untimely Deaths Attended .....	1
Simple Assault .....	4
Criminal Mischief .....	2
Motor Vehicle Stops .....	17
D.W.I. ....	1
Abandoned Vehicles .....	3
Emergency Messages Delivered .....	1
Meetings Attended .....	6
Criminal Trespass .....	3
Burglaries/Intruders .....	2
Criminal Record Checks .....	20
Motor Vehicle Checks .....	31
Dog Complaints .....	19
Dog Abatement Notices Served .....	4
Civil Services .....	3
Controlled Drugs Seized .....	1
Mandated Certification Hours .....	18

Times are changing, and due to the increase in local population plus the economy of the times, this change is probably here to stay. Gone are the days of leaving homes open, and leaving ignition keys in vehicles.

Enter a new word, liability.

Did you know that if you leave your keys in the ignition of your vehicle and that vehicle is taken and used in a crime, or someone is injured with it, you may be held libel??

If your home is left unlocked, you may not be insured for certain losses??

Please feel free to check with your insurance carrier or this department if you have any questions.

Respectfully submitted,

Gerald A. Grimes

Chief of Police

## **CONSERVATION COMMISSION**

It has been a relatively busy year for the Conservation Commission, but one with a lot of transition. We would like to take this opportunity to express our regret at the resignation of three of our members, Mark Anderson, Dick March, and Sherry Steinberg, and to extend our gratitude for their dedicated work to the Conservation Commission. We would also like to encourage anyone at this time who might be interested in joining the Conservation Commission to speak with the Selectmen for an appointment.

We have continued to work with the Land Conservation Investment Program and have submitted five new applications to the Trust for New Hampshire Lands. This program has enabled us to work with landowners in the community to protect their lands from further development and in preserving the rural quality of our Town.

We are also continuing to compile the necessary information for the Natural Resource Inventory and we would like to encourage anyone who is familiar with rare or threatened flora or fauna, or key areas in Landaff that need special consideration because of their uniqueness to join in our cataloging.

A tentative date of May 19, 1991 has been set aside for the Annual Landaff Spring Clean-Up day.

The Conservation Commission meets every third Wednesday of the month at 7:00 p.m. at the Town Hall and all meetings are open to the public.

Ron Spaulding  
Chairman

## **PLANNING BOARD**

The Planning Board has had a very quiet year compared to the activity of the previous years. No applications for major subdivisions were received but one lot line adjustment and one two lot subdivision was approved. One two lot subdivision was denied by the Board and the applicant is taking legal action against the Town. The two permitted gravel pit operations in Town were inspected and permits renewed.

After the zoning amendment was approved last year creating a new Commercial Zone along Route 302, the Planning Board developed and approved, after a public hearing, new Site Plan Review Regulations. These regulations require anyone developing commercial, industrial, or multi-family uses to receive Planning Board approval. The regulations deal with issues such as parking, traffic, water supply, sewage disposal, etc. Copies of the new regulations are available at the Town Hall.

The Zoning Ordinance was also recently reprinted and copies of it are also available.

We welcome your comments or attendance at any of our meetings. In fact, we could use a little company now and then since the slow down.

Raymond Lobdell  
Chairman

**BIRTHS REGISTERED  
IN THE TOWN OF LANDAFF, NH  
for the Year Ending December 31, 1990**

<b>DATE &amp; PLACE OF BIRTH</b>	<b>NAME OF CHILD</b>	<b>NAME &amp; SURNAME OF FATHER</b>	<b>MAIDEN NAME OF MOTHER</b>
August 10, 1990 Littleton, NH	Jake Rene Blanchette	Gene Blanchette	Valerie Anderson
December 13, 1990 Littleton, NH	Kyle Dale Fifield	Gary Ethan Fifield	Carrie Ellen Larrabee

**MARRIAGES REGISTERED  
IN THE TOWN OF LANDAFF, NH  
for the Year Ending December 31, 1990**

<b>DATE &amp; PLACE OF MARRIAGE</b>	<b>NAME AND SURNAME OF GROOM &amp; BRIDE</b>	<b>RESIDENCE AT TIME OF MARRIAGE</b>	<b>NAME OF OFFICIANT</b>
September 1, 1990 Littleton, NH	Jeffrey Scott Nute Pamela Michelle Daly	Landaff, NH Landaff, NH	Thomas A. Golden

**DEATHS REGISTERED  
IN THE TOWN OF LANDAFF, NH  
for the Year Ending December 31, 1990**

<b>DATE &amp; PLACE OF DEATH</b>	<b>NAME AND SURNAME OF THE DECEASED</b>	<b>AGE</b>	<b>SEX</b>	<b>NAME OF FATHER NAME OF MOTHER</b>
May 13, 1990 Bradenton, FL	Alice Y. Stevenson	91	F	Alfred T. Young Patricia S. Durbeck
May 27, 1990 Littleton, NH	Ellen Iva Presby		F	Dwight Reed Addie Woods
July 19, 1990 Washtenaw, MI	Ezra Sibly Sherman		M	Charles A. Sherman Mary F. Young
September 8, 1990 Landaff, NH	Roger William Daniels	52	M	Howard Daniels Willa Stitch



## ***ANNUAL REPORT***

***of the***

***LANDAFF SCHOOL DISTRICT***

***1990-1991***



## SCHOOL BOARD

Mr. Errol Peters . . . . .	Term Expires 1991
Mrs. Debora Erb . . . . .	Term Expires 1992
Mrs. Mary Felton . . . . .	Term Expires 1993

## DISTRICT OFFICERS

Mr. Michael Ransmeier, Esq. . . . .	Moderator
Mrs. Sharon Titus . . . . .	Treasurer
Mrs. Pamela Mardin . . . . .	Clerk
Ms. Barbara Ashley-Lyndes. . . . .	Auditor
Mrs. Jessie Hodge . . . . .	Census Taker
Mr. Gerald Grimes . . . . .	Truant Officer

## SCHOOL ADMINISTRATIVE UNIT #35

Mr. Timothy E. Woodward . . . . .	Superintendent
Mr. Bruce E. Moore . . . . .	Business Administrator
Mrs. Celia H. Teare . . . . .	Exceptional Child Services Coordinator
Mrs. Jeanette Streeter . . . . .	Chapter One Project Manager

## BLUE SCHOOL STAFF

Mr. Paul Sanchirico . . . . .	Head Teacher
Mrs. Patricia Spaulding . . . . .	Teacher
Ms. Nancy Zickler . . . . .	Art Instructor
Ms. Elizabeth Shulman . . . . .	Music Instructor
Mrs. Carol Herzig . . . . .	School Counselor
Ms. Jeanne Serino . . . . .	Physical Education Instructor
Mrs. Virginia Walsh . . . . .	Librarian
Mr. John Blake . . . . .	Speech Therapist
Mrs. Beverly Frenkiewich . . . . .	Res. Special Ed.
Mrs. Jeanette Streeter . . . . .	Reading Specialist

## HEALTH SERVICES

Dr. John Spicer . . . . .	Physician
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**STATE OF NEW HAMPSHIRE  
SCHOOL WARRANT**

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Monday, March 18, 1991 at 7:30 o'clock in the evening (polls to be open from 7:30 PM to 8:30 PM). Business meeting for consideration of the Articles of the Warrant will be called to order at 8:00 PM to act upon the following subjects:

- ARTICLE 1:** To choose all necessary Officers for the School District for the ensuing year.
- ARTICLE 2:** To hear the reports of Agents, Committees, or Officers heretofore chosen and pass any vote relating thereto.
- ARTICLE 3:** To see if the District will vote to use one (1) checklist for the School District Meeting and the Landaff Town Meeting.
- ARTICLE 4:** To see if the District will vote to elect School Officers on a separate ballot at the Town Meeting and for those Officers to take office following the closure of the Annual School District Meeting.
- ARTICLE 5:** To see if the voters of the Landaff School District will vote to approve the institution of a kindergarten program at Landaff Blue School beginning in the school year 1991-1992, and to raise and appropriate a sum not to exceed twenty thousand dollars (\$20,000) for hiring of a part-time kindergarten teacher, providing supplies for kindergarten program, and to provide transportation for said program.
- ARTICLE 6:** To see if the District will approve the purchase of a portable classroom due to increased enrollment and to raise and appropriate the sum of sixteen thousand dollars (\$16,000).
- ARTICLE 7:** To see if the District will vote to raise a deficit appropriation of fifteen thousand dollars (\$15,000) to offset over-expenditures of leasing a portable classroom due to increased enrollment; said sum to be paid to the District on or before June 30th of the 1990-1991 school year.
- ARTICLE 8:** To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of statutory obligations of the District.

**ARTICLE 9:** To see if the District will vote to authorize the School Board of Landaff School District to apply for, to accept, and to expend, on behalf of the District, any or all grants or other funds for educational purposes, which may now or hereafter be forthcoming over and above the total school appropriation voted by the District. (As per RSA 198:20-b.)

**ARTICLE 10:** To transact any other business that may legally come before the meeting.

**LANDAFF SCHOOL BOARD**

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

It is indeed a pleasure to submit my fourth annual report as Superintendent of Schools for White Mountains School Administrative Unit #35. During 1990, SAU #35 has continued to provide new educational opportunities and programs for our six districts. I am very pleased with the tremendous quality of instructional programs and services provided our youth. Our school districts in SAU #35 of Bethlehem, Lafayette Regional, Profile, Lisbon Regional, Landaff and Littleton Union should be very proud of the many dedicated teachers, administrators, support staff, board members, and community volunteers who have worked so diligently to promote educational excellence and positive growth within our schools and communities.

Presently SAU #35, in association with our neighboring SAU #36, is participating collaboratively in a hands-on instructional program in science education for teachers from grades 4-8. This unique program is called "Operation Physics," and provides instructional training, written materials, and simple science equipment appropriate for use by teachers in the everyday classroom. Each of the scheduled workshop sessions addresses a specific area of physical science instruction, and is designed to improve science teaching skills with upper elementary and middle school teachers. Funds were provided for this program through the Dwight D. Eisenhower Mathematics and Science Act, Title II. SAU #35 received funding for the two grants submitted in the amount of approximately \$17,000. Paul Williams from Profile Jr/Sr High School is serving as project manager for our grants, and is co-instructing these workshops with two other teachers from SAU #36. We are very pleased to be able to offer this type of staff development training in science within SAU #35.

Our SAU #35 Student Assistance Program (SAP) continues to move forward and gain momentum within our schools and districts to combat the community problems of alcohol and substance abuse. During 1990 we have generated over \$40,000 in grants to fund our full-time facilitator/coordinator, Diana Webster, as well as our program expenses and parent groups. For the first time a proportional amount of funding for this position was approved at our March Annual Meeting. Approximately \$9,000 of the funds necessary were approved by voters, adding continued stability to the continuing improvement of this very important and greatly needed position. The SAP Advisory Council continues to serve the SAU well, and has provided growing representation from community agencies, schools, businesses, law enforcement and interested community citizens. We sincerely encourage any interested person to contact our office if you would be willing to serve on our Advisory Council. Through the SAP program a concentrated effort is being made to provide an educational component within our secondary schools which offers a trained resource counselor to students and parents offering services for drug and alcohol problems. During 1991 these services will be provided within our elementary schools as well. I encourage each of you to support our efforts to address this serious social problem in our communities.

Our California Achievement Test results for grades 4, 8, and 10 continue to demonstrate significant progress in our districts, as well as competitive

rankings with state and national percentiles. Each of our schools is making a strong effort to effectively identify instructional areas where improvement is needed, while at the same time encouraging students to continue to succeed in those areas where we are doing well. A strong effort is being made in our feeder districts and schools to better coordinate communications and planning efforts to enhance instructional activities K-12. We must continue to concentrate our efforts on the learning process for students with an emphasis on problem solving and critical thinking skills. A major role for schools in this decade will be to integrate these learning skills throughout the curriculum, instructional practices, and day-to-day learning experiences in the community.

During 1990 several of our outstanding educators received special recognition worth mentioning to each of you. Laurie Boswell, mathematics teacher at Profile Jr/Sr High School, was honored as one of four finalists for the 1990 Teacher of the Year in New Hampshire, and she was also elected President of the Council of Presidential Awardees in Mathematics. This is indeed a prestigious honor, and speaks well for our SAU, the Profile School District, and the North Country. Paul Williams, science teacher at Profile, was selected as the Presidential Award Winner from New Hampshire for Excellence in Teaching Science. This tremendous honor was well deserved and is a credit to his outstanding talents. Gail Ramsey, another Profile teacher, was selected by her peers as the New Hampshire Art Educator of the Year. Paul Sanchirico, head teacher at the Landaff Blue School, was one of four teachers chosen in the state to participate in a Summer Geographic Institute in Washington, D.C. sponsored by the National Geographic Society. As part of his participation in the Summer Institute, he has become a teacher consultant for the New Hampshire Geographic Alliance and is required to provide workshops for teachers throughout the state. In the summer, he and three other teachers from the state will facilitate a two-week State Geographic Institute. One week of this program will be held in Keene and the other week will be held in Plymouth. It is a mini version of the Summer Geographic Institute in Washington. We are certainly proud of the outstanding efforts these teachers have demonstrated, and all deserve a tremendous thank you for their commitment to excellence.

Once again Richard Smiles, Principal at Lafayette Regional, was a nominee for The New Hampshire Principal of the Year in 1990. Although not selected as a finalist, we wish to extend him our congratulations and encouragement for this distinctive honor. It should also be noted that Stephen North, Principal at Profile Jr/Sr High School, has been elected to represent New Hampshire on the Commission for Public Secondary Schools of the New England Association of Schools and Colleges, a position which reflects his expertise and experience in New England with the accreditation process for our schools. Congratulations, Steve. Lou Lafasciano, Principal of Bethlehem Elementary School, was asked to serve as an officer at the National Association of Elementary School Principals (NAESP) National Convention & Exhibition in San Antonio, Texas this past year. He helped to establish a professional network of the New England states. In addition, he was a guest presenter on Computer Technology and Communications in Washington, D.C. at the NAESP State Leaders Conference.

These are only a few examples of our many fine staff in SAU #35 who have represented us beyond the expected routine. Many other teachers and administrators have been recognized in our region and state through their service on professional committees, grant selection teams, community service organizations and local activities. We should always take the time to thank them for their efforts on your behalf, and that of our most precious resource - the children they serve.

It is important also to thank our fine SAU #35 professional and support staff for the terrific job they do in maintaining the organizational operations of such a diverse, multi-district unit. Without the sincere commitment of everyone we could not effectively manage the on-going growth and change within our districts. My deepest appreciation and thanks is extended to each member of our SAU team.

It is important to note that the Littleton School District is in its second year of participation in the state and nationally recognized School Improvement Program (SIP). Through the New Hampshire Alliance for Effective Schools, this program has developed an exciting and innovative approach to bringing about structured improvement and change within schools. This is a dynamic process involving all elements of the school and community in identifying and strategically planning for effective schools based on research and trends for the future. Littleton has become the first school district K-12 in New Hampshire to exercise this opportunity. They are one of only 32 schools involved in the School Improvement Program state-wide, but the first with a system-wide commitment. Local school teams are composed of parents, community members, administrators, teachers, support staff, board members and students. It is certainly an important and vital step for Littleton, and one which I hope will be followed by other districts in our area in subsequent years.

All of our districts in SAU #35 have experienced on-going school growth, specifically in the lower elementary grades and preschool population. This has provided the initiative for facilities study committees in Lisbon, Littleton, Landaff, Lafayette, Profile and Bethlehem. Although bond issues were defeated in both Lisbon and Bethlehem during 1990, the facilities committees and school boards are still actively seeking alternatives to address space and program needs. A committee made up of board members, principals and SAU administration was formed to study the concept of year-round schooling. Together this committee has written a formal grant proposal to obtain funding for this purpose. Year-round schooling alternatives could possibly address some of the curriculum program needs, population growth, and facility needs of our schools.

The Littleton School District has been actively studying the needs of their system for the last two years. Three committees composed of community citizens, staff, administration and board members have been specifically studying the areas of Programs and Spaces, Facilities and Public Relations. It is their intent to continue to review the needs of the Littleton School District for the future and to develop an organizational plan for needed school facilities to accommodate elementary growth, as well as curriculum trends in this

decade. By thoroughly studying all elements of the system and effectively communicating those needs to the public, a comprehensive plan can be implemented over the next few years.

Bethlehem and Lisbon have also diligently addressed school growth and facility needs through their building committees. Although several attempts to pass bond issues have been defeated, the committees continue to work together creatively to solve the problems of needs for life safety codes, handicap accessibility, asbestos removal, classroom space, and in Bethlehem an appropriate kitchen/cafeteria facility. Once again, I strongly encourage voters of Bethlehem and Lisbon to support the suggested educational improvements should a bond issue be recommended by the facilities committees and school boards.

Our districts have continued to move forward toward addressing state mandated minimum standards at the elementary level. Needs exist to increase school counseling personnel, reading specialists, as well as increased time in art and music. I am especially pleased by the efforts of the Bethlehem School Board to meet all of the current state elementary minimum standards prior to the 1991 target date. They have made a conscientious effort to provide the Bethlehem School students with a comprehensive school program with opportunities for instruction in music, art, physical education, counseling, and library skills. Bethlehem deserves a special "hats off to you" from our other SAU districts for their serious commitment to enhanced learning in a rural environment.

Although the secondary standards have been formally approved since 1984, major revisions in the number of credits and curriculum areas such as art, computer literacy, and economics are presently in the rule-making process of the New Hampshire State School Board. Profile Jr/Sr High School has been extremely busy during the fall of 1990 with the reaccreditation visit by a team of thirteen evaluators from the New England Association of Schools and Colleges. Littleton High School will also begin this process this year, as they are scheduled for a reaccreditation evaluation in 1992. We would like to formally thank all of the participants who must give so much of themselves to prepare and articulate the roles of our schools in operating such quality programs.

Although all of our communities have experienced increasing concerns with the rising costs to property owners, it is paramount that our citizens not lose sight of the value of investing in our public schools. When budget reductions occur, inevitably it is our children who suffer the loss of programs, activities, instructional materials, human resources or professional services. To compete in the year 2000 we must recognize now the value of educating our youth for tomorrow. At the recent Presidential Summit held in Charlottesville, Virginia, with President Bush, State Governors, and Chief State School Officers, it was strongly recommended that we provide adequate funding to support early childhood programs, facilities, and appropriately trained and compensated staff. These programs must be available to all who need and desire them.

In addition, the Summit recommended a continued commitment toward the reduction of drop-out rates and improved academic performance among at-risk youth. This requires federal, state and local support both physically and financially. It was strongly recommended that we must look to restructure our current concept of schooling within this decade, as well as provide tremendous flexibility and accountability for our funded programs and system goals. Technology must play a tremendous role in this process. We must recognize that science and math have developed the potential to broaden our technological horizons far beyond what was ever dreamed 20 years ago.

The President and Governors have pledged that they will be accountable for the goals they have set. Therefore, we urge them to provide the resources and leadership to encourage development of an accountability system that is fair, reflects the best thinking on assessment of progress, and addresses long-term rather than quick-fix goals.

In SAU #35 we believe strongly that the commitment to quality and accountability exists actively within our schools, school boards, community organizations and parent groups. This local involvement continues to nurture the belief that we can and shall provide for the educational opportunity of all our children, and assist them to enter the adult world as responsible, productive and caring citizens in our democracy.

Respectfully submitted,

Timothy E. Woodward  
Superintendent of Schools

## LANDAFF BLUE SCHOOL COUNSELOR'S REPORT

January 1991

This is our third year providing comprehensive guidance and counseling work with school staff to support and guide children in the processes of maturing and adapting as they seek to understand and accept themselves and others, meet the developmental challenges of childhood, learn effectively, and develop positive self-esteem. Services are pro-rated based on state mandates requiring a full-time counselor for every 500 students in an elementary school. The counselor visits the Blue School for approximately one hour every week, engaging the students in group activities to help them with interpersonal relationships, self-awareness and self-esteem, and problem solving. Individual counseling and parent contacts are initiated as needed, and staff consultation regarding individual student needs is available on an ongoing basis.

The counselor maintains membership with the NH Association for Counseling and Development, the North Country Counselors Association, the NH Association for the Education of Young Children, the NH School Social Workers' Association and the National Association of Social Workers. She also participates on the Citizens' Advisory Council for the SAU #35 Student Assistance Program. Through involvement in these groups, many additional resources are made available to the Blue School in the way of materials, services and professional support.

While we address problems of growth and crowding at the school, the response from students, parents, staff and the community to the counseling program continues to be extremely positive. Together we face new challenges as we work to create a program that emphasizes the prevention of problems and focuses on the positive, healthy development of our young people.

Respectfully submitted,

Carol Herzog, M.S.W., A.C.S.W.  
School Counselor

## **EXCEPTIONAL CHILD SERVICES COORDINATOR'S REPORT**

The position of Exceptional Child Services Coordinator continues as a two day per week contracted service again this year. The focus of the services that I provide continues to be on arranging available resources in a manner such that the unique needs of individual children are addressed.

The number of families within the SAU who are educating their children at home has increased. At present we have eleven children from four of our six districts in approved home schooling placements. Together with the building principals I maintain systematic contact with the parent educators and consult with them upon request.

This year we have students in two of our six districts working under the SAU model program for English as a Second Language. A team of educators has been established in each building where there is a student, or students, in need of proficiency training in English. This team monitors the progress of each student and modifies the instructional program as necessary. All students with ESL needs are enrolled in regular classes.

All special educators in the SAU are working together this year to bring the referral, evaluation and identification of educationally handicapped children process into compliance with the New Hampshire standards. Five of the six districts are using a uniform system for student IEP development and monitoring. All six districts now have computer capability to directly access the statewide Special Education Information System (SPEDIS).

SAU #35, together with SAU #36, SAU #58, Headstart and Early Intervention, applied for and received a planning grant aimed at improving the services provided to preschool children with handicaps and their families. This spring SAU #35 and the Early Intervention Program will jointly sponsor a Child Check Clinic for children birth to three years.

Again this year the programs for gifted and talented students are designed and provided at the local level. There are active committees in some, but not all, towns. A North Country Chapter of the Gifted Education Association has been established and SAU #35 is well represented on the board by parents and teachers. Until the funding priorities change, both at the state and local levels, I do not foresee a SAU-wide gifted education program being a realistic goal.

I would like to take this opportunity to publicly thank the many teachers who continue to work cooperatively and collaboratively toward the goal of providing appropriate programs for students with exceptional needs. With all the studies being done which emphasize separating the districts, it is heart-warming to experience working together and sharing.

Respectfully submitted,

Celia H. Teare  
Exceptional Child Services Coordinator

## ANNUAL CHAPTER ONE REPORT

The past year has been an exciting one for the Chapter One program. There was a fine representation of our parents attending the year-end Chapter One awards night last Spring. All of the Chapter One students received a t-shirt for their participation in the program. Each shirt was embossed with our motto, CHAPTER ONE - DEDICATED TO MAKING A DIFFERENCE.

The end of the year activity for the staff featured an inservice workshop led by Robert McNamara, Director of the Rural Technical Assistance Center, and Karen Schuster from RMC Research Corporation. The day was spent looking at new Chapter One regulations and research. The presentation offered the Chapter One staff the opportunity to assess compliance with the new regulations and to begin to considering changes for the new project year.

Our year began with a strong emphasis on parenting activities and by taking steps to insure coordination between the Chapter One and Classroom Teachers. Family Math and Paired Reading programs will be offered to parents within the SAU. Other activities planned for the year include a Young Authors' Conference in late Spring and inservice training activities for Classroom Teachers. All Chapter One parents receive a copy of the monthly publication *PARENTS MAKE A DIFFERENCE*. The newsletter provides parents with helpful information on timely topics that focus on a variety of educational issues from report cards to building self-esteem.

The Chapter One program is providing supplemental services to qualified students in reading and/or mathematics, depending on individual school needs. There are over 150 students benefiting from the program this year. Services are provided in all of the SAU #35 schools by nine full- and part-time staff members, four of which hold Masters Degrees. Inquiries about the program are always welcome by calling the Chapter One Office, 444-3925.

Respectfully submitted,  
Jeanette M. Streeter  
Chapter One Project Manager



## **STUDENT ASSISTANCE PROGRAM REPORT**

The Student Assistance Program (SAP) for SAU #35 became more well-known and recognized for success during 1990 with the distribution of program pamphlets, the success of the parenting skills course (Developing Capable People), and the increase of students served with a total of approximately 1,200.

The support of the school boards and communities was evident and greatly appreciated this year with the total financial contribution of \$9,281.25. This is a critical step for SAU #35 in recognizing the importance of prevention and education of substance abuse and related issues.

Some of the specific accomplishments in 1990 include the implementation of a Peer Leadership Program at Profile Jr/Sr High School; the implementation of Youth Advisory Councils in each junior/senior high school (students who assist in decision-making and programming for the SAP); receiving grant funds specifically to hire a group counselor for the SAP; many parent/student assemblies and forums which culminated in the "Community Task Force on Alcohol;" and an incredibly active and enthusiastic school population during National Red Ribbon Week in October.

Goals for this year and next include establishing student support groups in each of the junior/senior high schools and some of the elementary schools; continuing to raise community awareness of alcohol/drug concerns; continuing the parenting skills course and support groups; reducing the number of students who use alcohol/drugs; and reducing the number of students who experiment with alcohol/drugs.

The support of parents, educators, students and community members is greatly appreciated.

Respectfully submitted,

Diana M. Webster, M.A.  
Student Assistance Program  
Coordinator/Facilitator

**LANDAFF SCHOOL DISTRICT  
PROPOSED BUDGET  
1991-1992**

		<u>BUDGET 1990-91</u>	<u>PROPOSED BUDGET 1991-92</u>
<b><u>1100 REGULAR EDUCATION</u></b>			
1100 .110	SALARIES		
	HEAD TEACHER	\$ 27,000	\$ 28,620
	HEAD TEACHER ADMIN. STIPEND	-0-	500
	MUSIC	900	900
	TEACHER	12,400	21,200
	HEALTH PROGRAM	450	450
	ART PROGRAM	900	900
	LIBRARY	900	900
	PHYSICAL EDUCATION	900	900
.120	SUBSTITUTES (50/DAY FOR 10 DAYS)	500	500
.211	HEALTH INSURANCE (\$3,000 CAP) (125 Per Mo. X 2 X 12 Mos.) (NHMA Plan JW - 365 Day Coverage 1M MM Single Membership)	3,000	3,000
.222	DENTAL PLAN (18 Per Mo. X 2 X 12 Mos.)	432	432
.222	RETIREMENT (2.14 X Salaries)	425	1,077
.230	FICA (7.75% X Salaries)	3,075	3,861
.433	CONTRACTED SERVICES (Copy Machine)	350	350
.561	TUITION Elem. - 6 X 3200 = 19200 Jr. High - 9 X 5000 = 55000 Sr. High - 17 X 5500 = 93500 2 @ Woodsville = 9000	124,000	176,700
.610	TEACHING SUPPLIES	2,300	3,000
.630	TEXTBOOKS	900	300
.640	LIBRARY/AUDIO VISUAL (NCEF Membership)	240	310
.741	NEW EQUIPMENT	650	650
.742	REPLACEMENT OF EQUIPMENT	250	150
.743	REPAIRS TO EQUIPMENT	<u>200</u>	<u>200</u>
	<b>TOTAL REGULAR EDUCATION</b>	<b>\$179,772</b>	<b>\$244,900</b>

BUDGET 1990-91	PROPOSED BUDGET 1991-92
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### 1200 SPECIAL EDUCATION

1200 .110 SALARIES (Psychological and Speech Therapy as per SAU Proposal)	\$ 4,473	\$ 2,480
.222 RETIREMENT	40	53
.230 FICA	342	192
.310 PURCHASED SERVICES Student Assistance Prgm - \$345 Guidance Counselor - \$900 Resource Consultant - \$900 Tutoring - \$600 Additional Funds - \$755	3,500	3,500
.515 TRAVEL (Speech Therapist)	50	50
.561 TUITION (OUT OF DISTRICT)	<u>15,000</u>	<u>15,000</u>
TOTAL SPECIAL EDUCATION	\$ 23,405	\$ 21,275

### 1400 OTHER INSTRUCTIONAL SERVICES

1400 .690 STUDENT ACTIVITIES (Field Trips, etc.) LOCAL FIELD TRIPS (50 X 10 = 500)	\$ 500	\$ 500
TOTAL OTHER INST. SERV.	\$ 1,000	\$ 1,000

### 2110 ATTENDANCE SERVICES

2110 .110 TRUANT OFFICER	\$ 10	\$ 10
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### 2125 TESTING SERVICES

2125 .370 ACHIEVEMENT TESTING	\$ 100	\$ 100
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### 2130 HEALTH SERVICES

.110 SALARIES - NURSE	\$ 450	\$ 450
.222 RETIREMENT	10	-0-
.230 FICA	30	-0-
.515 TRAVEL	40	-0-
.610 HEALTH SUPPLIES/ PHYSICAL EXAMS	<u>100</u>	<u>100</u>
TOTAL HEALTH SERVICES	\$ 630	\$ 550

		BUDGET 1990-91	PROPOSED BUDGET 1991-92
<b>2213 STAFF DEVELOPMENT</b>			
2213 .320	STAFF DEVELOPMENT (1 Course @ UNH up to 4 hrs)	\$ 750	\$ 624
<b>2310 SCHOOL BOARD SERVICES</b>			
2310 .380	SCHOOL BOARD (\$200 Each)	\$ 600	\$ 600
2312 .380	SECRETARY TO BOARD (11 Meetings x \$15 Clerk Annual Meeting \$25)	200	200
2313 .380	TREASURER	100	100
2314 .380	MODERATOR FOR ANNUAL MEETING	25	25
2315 .390	LEGAL EXPENSES	500	500
2317 .390	AUDITOR	100	50
2319 .370	CENSUS	25	25
2319 .390	OTHER EXPENSES NHSBA Dues - \$338 Annual Report - \$100 Postage - \$25 Advertising - \$170	750	750
2319 .521	INSURANCES Liability & Fire - \$860 Workmans Comp. - \$401 Treasurers Bond - \$50 Unemployment Comp. - \$140 Hired Auto Premium - \$420	<u>1,785</u>	<u>1,871</u>
TOTAL SCHOOL BOARD SERVICES		\$ 4,085	\$ 4,121
<b>2320 ADMINISTRATIVE UNIT #35</b>			
2320 .351	DISTRICT SHARE	\$ 6,456	\$ 9,188
<b>2540 OPERATION/MAINTENANCE OF PLANT</b>			
2540 .110	CUSTODIAN (4 hrs wk x 36 wks x \$6 hr)	\$ 700	\$ 865
.433	CONTRACTED SERVICES Rubbish Removal Lawn Mowing Snow Removal	700	700
.440	REPAIRS TO BUILDING	2,500	1,000
.610	SUPPLIES	100	150

		BUDGET 1990-91	PROPOSED BUDGET 1991-92
<u>2540 OPERATION/MAINTENANCE OF PLANT CONT'D</u>			
.652	UTILITIES	1,200	2,700
	PSNH - \$2,160		
	Telephone - \$400		
	AT&T - \$50		
.653	FUEL	1,300	2,000
.741	NEW EQUIPMENT	<u>1,500</u>	<u>500</u>
TOTAL OPERATION/MAINTENANCE		\$ 8,000	\$ 7,915

2550 TRANSPORTATION

2550 .515	CONTRACTED TRANSPORTATION	\$ 21,500	\$ 25,000
	Regular Contractor - \$21,000		
	Parental - \$2,000		
	School Lunches - \$1,000		
	Library Trans. - \$1,000		

2560 FOOD SERVICE

2560 .610	SUPPLIES	\$ 250	\$ 250
		<u>      </u>	<u>      </u>
GRAND TOTALS		\$245,958	\$314,933

SCHOOL ADMINISTRATIVE UNIT #35  
1989-1990 SALARIES: DISTRICT SHARES

SUPERINTENDENT'S SALARY:  
 BETHLEHEM \$5,554.83, LAFAYETTE REGIONAL \$5,330.95  
 LANDAFF \$797.54, LISBON REGIONAL \$7,126.59  
 LITTLETON \$20,381.68, PROFILE \$7,448.41

BUSINESS ADMINISTRATOR'S SALARY:  
 BETHLEHEM \$4,688.01, LAFAYETTE REGIONAL \$4,499.08  
 LANDAFF \$673.09, LISBON REGIONAL \$6,014.51  
 LITTLETON \$17,201.20, PROFILE \$6,286.11

**Landaff School District  
Annual Report of District Treasurer**

Cash on Hand July 1, 1989	\$22,061.34
Received from Selectmen:	
Current Appropriation	\$151,800.00
Balance of Previous Approp.	0.00
Revenue from State Sources:	
Foundation Aid	11,912.72
Business Profits Tax	2,939.03
Revenue from Federal Sources:	
ECIA: Chapter II	2,100.00
National Forest Reserve	2,531.44
Received from Other Sources:	
Interest	1,171.09
Refund (Retirement, Sub. Pay, etc.)	760.04
<b>TOTAL RECEIPTS</b>	<b>\$173,214.32</b>
Total Amount Available for Fiscal Year	195,275.66
Less School Board Orders Paid	186,894.16
Balance on Hand June 30, 1990 (Cash Balance)	8,381.50
Appropriations to be Received	10,023.00
Encumbrances	<u>2,345.00</u>
	<b>\$16,059.50</b>

**AUDITORS CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Landaff of which the above is a true summary for the fiscal year ending June 30, 1990, and find them correct in all respects.

Barbara Ashley-Lyndes  
Auditor

## SCHOOL BOARD ESTIMATE 1991-1992

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1991.

Total amount required to meet School Board's budget as itemized in Column 3 of the Budget Report is \$314,933.

### ESTIMATED INCOME OF THE DISTRICT

	1990-1991 <u>Approved Budget</u>	School Board 1991-1992 <u>Proposed Budget</u>
Unencumbered Balance, June 30	\$ 16,085	\$ 0
Revenue from State Sources:		
Foundation Aid	12,852	911
Business Profits Tax	2,939	2,939
Revenue from Federal Sources:		
National Forest Reserve	2,000	2,000
Revenue from Local Sources:		
Interest	<u>500</u>	<u>1,000</u>
Total Revenue and Credits	\$ 34,376	\$ 6,850
Assessment to be Raised	<u>211,582</u>	<u>308,083</u>
Total Appropriations	\$245,958	\$314,933

We recommend that the District raise and appropriate for the support of schools, for payment of salaries for School District Officials and Agents and for the payment of statutory obligations of the District the sum of \$314,933.

### RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of statutory obligations of the District the sum of \$314,933.

**LANDAFF SCHOOL DISTRICT  
ANALYSIS OF  
EXPENDITURES 1989-1990**

**1100 Regular Education**

<b>110 Salaries</b>		
Head Teacher	\$ 25,000.00	
Aides	11,548.00	
Music	900.00	
Health Program-Nurse	360.00	
Art	750.00	
Physical Education	<u>750.00</u>	<u>\$ 39,308.00</u>

<b>120 Substitutes</b>	<u>690.00</u>	<u>690.00</u>
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**211 Health Insurance**

NHMA Health Insurance Trust	<u>1,234.68</u>	
SAU #35-Dental	<u>368.28</u>	<u>1,602.96</u>

**222 Retirement**

NH Retirement System	<u>304.67</u>	<u>304.67</u>
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**230 FICA**

Fleet Bank	<u>2,770.37</u>	<u>2,770.37</u>
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**433 Contracted Services**

Librarian	<u>2,880.00</u>	<u>2,880.00</u>
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**560 Tuition**

Haverhill Cooperative	<u>10,900.00</u>	
Lisbon Regional School Dist	<u>72,350.00</u>	
Landaff Spec Education Acct	<u>10,000.00</u>	<u>93,250.00</u>

**610 Teaching Supplies**

Butson's	33.68
Clark Business Machines	108.00
Highsmith Company	86.84
J.L. Hammett	131.96
Kaylor's	86.23
Kid City Magazine	12.97
Learning Multi-Systems	197.00
Micrograms Publishing	205.70
Modern Curriculum Press	244.66
Nat'l Geographic Society	10.95
Nat'l Wildlife Federation	14.00
Scholastic, Inc.	70.81
Scholastic Magazines	67.50
Silver Burdett & Ginn	717.12
3-2-1 Contact Magazine	15.97

<b>610</b>	<b>Teaching Supplies cont'd</b>		
	Village Book Store	54.72	
	Weekly Reader	60.75	
	Zaner-Bloser	<u>67.98</u>	<b>2,186.84</b>
<b>630</b>	<b>Textbooks</b>		
	Continental Press	82.50	
	Scott Foresman Company	186.85	
	Silver Burdett & Ginn	<u>51.26</u>	<b>320.61</b>
<b>640</b>	<b>Library/Audio Visual</b>		
	No Country Educ Services	112.86	
	Village Book Store (NFR)	<u>32.51</u>	<b>145.37</b>
<b>640</b>	<b>ECIA Chapter II Grant</b>		
	Apple Computer	2,003.80	
	Orange Cherry Software	<u>120.75</u>	<b>2,124.55</b>
<b>741</b>	<b>New Equipment</b>		
	Classic Arts Software	125.00	
	Silicon Express	133.70	
	Suzuki	<u>37.80</u>	<b>296.50</b>
<b>742</b>	<b>Replacement of Equipment</b>		
	Summit Learning	<u>85.80</u>	<b>85.80</b>
<b>743</b>	<b>Repairs to Equipment</b>		
	Data Equipment Services	15.00	
	Littleton Sch Dist-chair glides	11.70	
	S.Sloan-adapter plugs	<u>6.78</u>	<b>33.48</b>
<b>1200</b>	<b>Special Education</b>		
<b>110</b>	<b>Salaries</b>		
	Speech Therapists	<u>2,718.00</u>	<b>2,718.00</b>
<b>222</b>	<b>Retirement</b>		
	NH Retirement System	22.00	<b>22.00</b>
<b>230</b>	<b>F.I.C.A.</b>		
	Fleet Bank	<u>374.00</u>	<b>374.00</b>
<b>310</b>	<b>Purchased Services</b>		
	Guidance	800.00	
	Paul B. Lister, MA,CCC	166.50	
	Resource Consultant	750.00	
	SAU #35-Speech supplies	<u>83.38</u>	<b>1,799.88</b>
<b>515</b>	<b>Travel</b>		
	Speech Therapists	<u>50.00</u>	<b>50.00</b>

<b>1400 Other Instructional Services</b>		
690 Field Trips	<u>350.00</u>	350.00
<b>2110 Attendance Services</b>		
110 Truant Officer Gerald Grimes	<u>10.00</u>	10.00
<b>2125 Testing Services</b>		
370 Achievement Testing Psychological Corp	<u>106.03</u>	106.03
<b>2130 Health Services</b>		
110 Salary - Nurse	<u>360.00</u>	
515 Travel - Nurse	<u>100.00</u>	460.00
<b>2213 Staff Development</b>		
320 Critical Skills-Antioch MCSS, 21st NERC	<u>479.41</u> <u>75.00</u>	554.41
<b>2310 School Board Services</b>		
380 School Board Errol Peters	<u>200.00</u>	
Lewis Mardin	<u>200.00</u>	
Debora Erb	<u>200.00</u>	600.00
380 Clerk Pamela Mardin	<u>25.00</u>	25.00
380 Treasurer Sharon Titus	<u>100.00</u>	100.00
380 Moderator Michael Ransmeier	<u>25.00</u>	25.00
390 Legal Expenses Bradley Kidder	<u>107.25</u>	107.25
390 Audit Mary Felton	<u>100.00</u>	100.00
390 Other Expenses		
NH Music Educ Assoc	5.00	
NHSBA Dues	306.86	
NHSBA	10.00	
P.Spaulding-Clerk	135.00	
SAU #35	26.05	
Town of Landaff-Annual Reports	100.00	
SAU #35-Advertising	<u>400.18</u>	983.09
<b>521 Insurances</b>		
Franconia Ins Agency (Comm Pkg)	706.00	

<b>521 Insurances cont'd</b>		
Franconia Ins Agency (Auto)	215.00	
Liberty Mutual Ins (WorkComp)	314.00	
Spear-Merrill Ins (Treasurers Bond)	50.00	
State of NH (UnempComp)	<u>20.00</u>	1,305.00
<b>2320.351 School Administrative Unit #35</b>		
District Share	<u>5,775.00</u>	5,775.00
<b>2540 Operation/Maintenance of Plant</b>		
<b>110 Salary-Custodial</b>		
Donna Bronson	306.00	
Gregg Bronson	60.00	
Belinda Glaude	<u>158.00</u>	524.00
<b>443 Contracted Services</b>		
Thomas Blowery	170.50	
Burt's Rubbish Removal	<u>344.00</u>	514.50
<b>440 Repairs to Building</b>		
Fred Alexander	178.00	
Harry T. Andross	95.00	
Presby Construction	48.00	
Ronald Howard	<u>1,952.05</u>	2,273.05
<b>610 Custodial Supplies</b>		
Donna Bronson	1.29	
Belinda Glaude	46.35	
Errol Peters	<u>95.60</u>	143.24
<b>652 Utilities</b>		
AT&T	26.34	
New England Telephone	362.48	
Public Service Co	<u>656.99</u>	1,045.81
<b>653 Fuel</b>		
Doane/Ruggles Fuel Inc	<u>865.00</u>	865.00
<b>2550 Transportation</b>		
<b>515 Contracted Transportation</b>		
Berry's Transportation-Regular	16,000.00	
Berry's Transportation-Library	1,000.00	
Cheryl Chamberlain	2,000.00	
Donna Bronson-Lunches	895.00	
Debora Erb-Lunches	<u>10.00</u>	19,905.00
<b>2560 Food Services</b>		
Littleton Lunch Program	13.75	
Littleton Hospital-Supervisor	<u>146.00</u>	159.75
<b>GRAND TOTALS</b>	\$186,894.16	\$186,894.16

**PUBLIC NOTICE**

**REFERRAL OF EDUCATIONALLY HANDICAPPED  
CHILDREN  
TO SCHOOL DISTRICTS IN SAU #35**

Public Law 94-142 provides for the free and appropriate public education of all educationally handicapped children from ages 3 to 21 and the identification of all educationally handicapped children from birth to 21. Children in private schools, public schools or currently not enrolled in school are equally eligible for these services.

It is our intent to identify, evaluate and successfully educate all eligible children with handicaps in our districts. We encourage parents, neighbors, and agencies to refer to us any child whom you feel may have an educationally handicapping condition. You may contact your local building principal or the S.A.U. #35 superintendent to initiate the process.

# **LANDAFF SCHOOL DISTRICT**

## **SCHOOL CALENDAR 1991-92**

**SEPTEMBER 3, 1991  
SCHOOL OPENS**

**October 11, 1991  
Teacher Convention**

**October 14, 1991  
Columbus Day**

**October 21, 1991  
North Country Staff Development Day**

**November 11, 1991  
Veterans' Day**

**November 28-29, 1991  
Thanksgiving Recess**

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**December 23-January 3, 1992  
Christmas Recess**

**February 24-February 28, 1992  
Winter Recess**

**March 27, 1992  
SAU #35 Inservice Day**

**April 27-May 1, 1992  
Spring Recess**

**May 25, 1992  
Memorial Day**

**JUNE 19, 1992  
SCHOOL CLOSES**

## **NOTES**

## NOTES

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